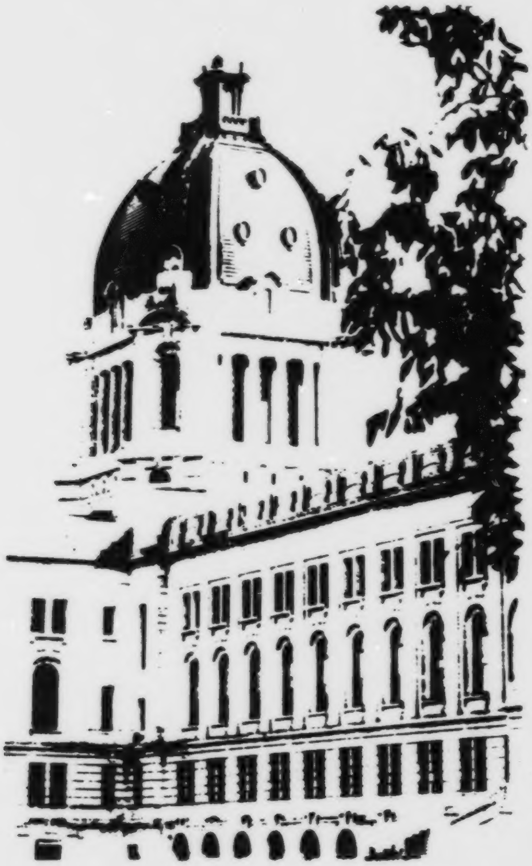
Province of
Saskatchewan

Public Accounts 1985-86

Volume 1

Main Financial Statements



Saskatchewan

To His Honour,
The Honourable Fredrick W. Johnson,
Lieutenant Governor of the Province of Saskatchewan.

May It Please Your Honour:

The undersigned has the honour to submit herewith the Public Accounts of the Province of Saskatchewan for the fiscal year ended March 31, 1986.

Respectfully submitted,

Gary Lane,
Minister of Finance.

Regina, Saskatchewan
March 4, 1987

The Honourable Gary Lane,
Minister of Finance.

We have the honour of presenting herewith the Public Accounts of the Province of Saskatchewan for the fiscal year ended March 31, 1986.

Respectfully submitted,

Jack Vicq,
Acting Deputy Minister of Finance.

Gerry Kraus,
Provincial Comptroller.

Regina, Saskatchewan
March 4, 1987

Scope of the Public Accounts

The Public Accounts are organized into three volumes:

Volume 1 — Main Financial Statements

Volume 1 consists of two parts:

Part A — Financial Statements of the Combined Funds
- Financial Statements of the Consolidated Fund
- Financial Statements of the Saskatchewan Heritage Fund

Part B — Additional Information on Debt, Loan, Investment and Deposit Activity

Volume 2 — Supplementary Financial Statements

Summary information on Superannuation, Trust and Special Purpose Funds under the control of the Minister of Finance

Financial statements of Revolving Funds; and

Other financial statements which are not tabled separately in the Legislature.

Volume 3 — Details of Revenue and Expenditure Activity

Summary Revenue and Expenditure Information for the Combined, Consolidated and Heritage Funds.

Consolidated Fund Revenue and Expenditure Details

Heritage Fund Revenue and Expenditure Details; and

Other Information — Statement of Remission of Taxes and Fees.

A Detailed Table of Contents is provided at the beginning of each of the Volumes.

Introduction to the Public Accounts

The Public Accounts include primarily the financial statements of the Consolidated Fund, the Saskatchewan Heritage Fund and the Combined Funds. The Consolidated Fund is the general fund of the Province into which all public monies received are credited except where the Legislative Assembly has directed otherwise. The Saskatchewan Heritage Fund is a Fund established by the Legislative Assembly to receive all nonrenewable resource revenues and certain other revenues as specified in the Heritage Fund (Saskatchewan) Act. The Combined Funds represents a combination of the financial transactions of the Consolidated Fund and the Saskatchewan Heritage Fund.

The Combined Funds financial statements have been designed primarily to provide an accounting of the financial resources appropriated by the Saskatchewan Legislature. They are not intended to be summary financial statements that provide a full accounting of the financial affairs and resources of all the entities for which the Government of Saskatchewan is responsible. The financial transactions of other crown entities such as provincial crown corporations, agencies, boards and commissions are reported separately. Only those transactions pertaining to the receipt of money from or payment of money to the Combined Funds are reflected in these statements. Accumulated surpluses or deficits of these entities are not included.

A variety of special purpose and other funds are administered by the Minister of Finance. Included within these funds are superannuation funds over which the Minister provides general administrative support, trust monies held for third parties under various arrangements, and special purpose monies held for specified uses. The assets, liabilities, operations and residual balances of these are maintained and reported separately from those of the reporting entity. Summary financial information on these funds is provided in Volume 2 of the Public Accounts.

G. Kraus,
Provincial Comptroller

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Auditor's Report

To the Members of the Legislative Assembly
of Saskatchewan

I have examined the statement of financial position of the Combined Funds as at March 31, 1986 and the statements of Province's net debt, revenue and expenditure, loan, investment and deposit activity and financing and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

Note 1g describes the valuation policy for loans to crown entities. The note states that the loans will be written down where the liabilities of a crown entity significantly exceed the estimated realizable value of its assets and the accumulated deficit is not funded by an appropriation. Note 2h discloses that the Combined Funds has loans either directly or indirectly via the Crown Investments Corporation of Saskatchewan to four crown corporations with accumulated deficits totalling $81,240,000. The accumulated deficits of three of these corporations totalling $45,250,000 (Saskatchewan Forest Products Corporation — $21,510,000; Saskatchewan Transportation Company — $7,490,000; Saskatchewan Economic Development Corporation — $16,250,000) are, in my opinion, other than temporary and represent appropriate evidence that the liabilities of these crown corporations significantly exceed the estimated realizable value of their assets. Further, the Combined Funds has loans to the Agricultural Credit Corporation of Saskatchewan in the amount of $1,215,488,000. This crown corporation at March 31, 1986, has an accumulated deficit of $90,300,000. The deficit was caused by an allowance for loan losses with respect to the corporation's production loans and livestock cash advances. Note 2h discloses that the loan losses will be funded by an appropriation in 1986-87. In my opinion, this accumulated deficit represents appropriate evidence that the liabilities of this crown corporation significantly exceed the estimated realizable value of its assets. Since these deficits were not funded by an appropriation prior to March 31, 1986, the aforementioned accounting policy requires that the loans be written down to recognize the loss. If the loans had been written down, the loans to crown entities would have been reduced by $135,550,000 and the Province's net debt increased by $135,550,000.

In my opinion, except that no write-down has been made for the loss in value of the loans to crown entities as described in the preceding paragraph, these combined financial statements present fairly the financial position of the Combined Funds as at March 31, 1986 and the results of its operations and the changes in its financial position for the year then ended in accordance with the accounting principles disclosed in Note 1 to the financial statements applied on a basis consistent with that of the preceding year.

As indicated in Note 1a, these financial statements represent a combination of the financial transactions of the Consolidated Fund and the Saskatchewan Heritage Fund and have been designed primarily to provide an accounting of the financial resources appropriated by the Saskatchewan Legislature from the Funds. These financial statements are not summary financial statements as contemplated by the Canadian Institute of Chartered Accountants that would report the financial condition and results of operations of the Government of Saskatchewan in accordance with their economic substance.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Regina, Saskatchewan,
October 10, 1986, except as to
Notes 2f and 2h which are as of
March 4, 1987.

Government of the Province of Saskatchewan Combined Funds

Statement of Financial Position

March 31, 1986

($ Thousands)

Assets		*1986*	*1985*
Schedule			
1	Cash and Short-Term Investments *(Note 1e)*	**$ 7,522**	$ 120,229
2	Short-Term Loans to Crown Entities *(Note 1f)*	**199,225**	202,554
3	Loans to Crown Entities *(Note 1g)*	**6,044,699**	4,632,562
4	Other Loans *(Note 1h)*	**288,831**	128,196
5	Loans to Saskatchewan Agricultural Returns Stabilization Fund *(Note 1i)*	**—**	3,374
6	Investments in Crown Entities *(Note 1j)*	**747,230**	838,730
	Investment in Agricultural Land and Related Assets *(Note 1k)*	**159,307**	163,881
7	Other Investments *(Note 1l)*	**10,357**	13,200
		$7,457,171	$6,102,726

Liabilities and Province's Net Debt			
	Public Debt *(Note 1m)*		
8	Promissory Notes *(Note 1m)*	**$1,780,600**	$ 612,000
9	Treasury Bills *(Note 1m)*	**653,400**	459,540
10	Debentures *(Note 1m)*	**5,965,624**	5,356,713
11	Less: Sinking Funds *(Note 1m)*	**(408,712)**	(353,205)
		7,990,912	6,075,048
12	Amounts Payable to Crown Entities *(Note 1n)*	**127,071**	86,819
	Conditional Receipts *(Note 1o)*	**5,239**	6,167
		8,123,222	6,168,034
13	Contingencies *(Note 2a)*		
	Province's Net Debt	**(666,051)**	(65,308)
		$7,457,171	$6,102,726

(see accompanying notes)

Government of the Province of Saskatchewan Combined Funds

Statement of Province's Equity (Net Debt)

For the Year Ended March 31, 1986

	($ Thousands)	
	1986	*1985*
Province's Equity (Net Debt), Beginning of Year	**$ (65,308)**	$ 345,656
Excess of Expenditure Over Revenue	**(578,877)**	(379,796)
Sinking Fund Earnings Retained in Sinking Funds	**3,843**	2,443
Write-down of Short-Term Investments	**—**	(1,221)
Write-down of Other Investments	**(537)**	—
Write-down of Other Loans	**(184)**	(103)
Loss on Sale of Land	**(287)**	(45)
Write-off of Other Loans	**(10)**	(31)
Write-down of the Loan to the Saskatchewan Agricultural Returns Stabilization Fund	**(23,390)**	(32,211)
Write-down of Loans to Crown Entities	**(1,301)**	—
Province's Net Debt, End of Year	**$(666,051)**	$ (65,308)

(see accompanying notes)

Government of the Province of Saskatchewan Combined Funds

Statement of Revenue and Expenditure

For the Year Ended March 31, 1986

	($ Thousands)	
Revenue:	*1986*	*1985*
Provincial Taxes		
Corporation Capital	**$ 30,530**	$ 27,885
Corporation Income	**129,400**	121,454
Fuel	**30,723**	32,108
Individual Income	**627,870**	554,260
Insurance	**17,318**	17,472
Mineral Acreage	**3,353**	3,762
Sales	**374,296**	345,014
Tobacco	**70,392**	59,967
Other Taxes	**5,753**	6,033
Total Provincial Taxes	**1,289,635**	1,167,955
Receipts from Government Enterprises and Other Funds		
Profits Transferred from Saskatchewan Housing Corporation	**6,161**	20,074
Saskatchewan Liquor Board	**84,000**	71,000
Other Receipts	**5,039**	9,374
Total Receipts from Government Enterprises and Other Funds	**95,200**	100,448
Other Own Source Revenues		
Agricultural Lands		
Land Sales	**9,795**	8,862
Lease Revenue	**10,331**	9,053
Interest and Other	**926**	702
Fines, Forfeits and Penalties	**7,152**	7,557
Interest, Premium, Discount and Exchange	**50,906**	23,115
Non-Renewable Resources		
Coal	**10,688**	17,438
Natural Gas	**13,332**	9,652
Oil	**638,661**	645,625
Crude Oil Export Charge	**35,276**	94,732
Potash	**32,592**	71,177
Sodium Sulphate	**1,190**	1,393
Uranium	**36,269**	25,169
Other	**978**	435
Privileges, Licences, and Permits		
Lands, Forest, Game, Fur, Fisheries, and Water	**10,072**	10,032
Motor Vehicles	**60,281**	57,346
Other	**10,294**	8,015
Sales, Services, and Service Fees	**64,033**	38,359
Other Revenues	**19,498**	20,465
Total Other Own Source Revenues	**1,012,274**	1,049,127
Receipts from Other Governments		
Canada Assistance Plan	**149,131**	143,667
Agricultural and Rural Development Act	**538**	345
Department of Regional Industrial Expansion	**531**	2,665
Equalization Payment *(Note 2b)*	**(22,913)**	(22,913)
Established Programs Financing	**445,063**	420,181
Manpower Agreements	**21,611**	28,605
Statutory Subsidy	**2,175**	2,178
Other Federal Contributions	**46,896**	15,568
Other Receipts	**8,930**	7,732
Total Receipts from Other Governments	**651,962**	598,028
Total Revenue	**$3,049,071**	**$2,915,558**

(see accompanying notes)

Government of the Province of Saskatchewan Combined Funds

Statement of Revenue and Expenditure

For the Year Ended March 31, 1986

	($ Thousands)	
Expenditure:	*1986*	*1985*
Advanced Education and Manpower	**$ 253,743**	$ 257,104
Agriculture	**220,338**	130,624
Consumer and Commercial Affairs	**5,418**	5,667
Co-operation and Co-operative Development	**2,974**	2,865
Culture and Recreation	**18,827**	20,992
Economic Development and Trade	**7,774**	11,317
Education	**423,592**	378,983
Employment Development Agency	**102,098**	222
Energy and Mines	**35,507**	39,493
Environment	**7,172**	10,554
Executive Council	**6,877**	6,904
Finance: Interest on Public Debt *(Note 1p)*	**190,322**	102,470
Other	**38,960**	24,736
Health	**1,067,419**	1,013,316
Highways and Transportation	**216,329**	208,524
Indian and Native Affairs Secretariat	**2,423**	4,459
Justice	**104,776**	107,955
Labour	**10,170**	9,527
Legislation	**10,441**	9,386
The Local Government Board	**417**	432
Local Government Finance Commission	**416**	–
Northern Affairs Secretariat	**538**	355
Parks and Renewable Resources	**61,647**	70,166
Provincial Auditor	**3,587**	3,604
Provincial Secretary	**714**	605
Public Service Commission	**6,453**	6,293
Revenue and Financial Services	**121,646**	117,506
Rural Development	**53,811**	53,847
The Saskatchewan Assessment Authority	**5,678**	5,668
Saskatchewan Crop Insurance Corporation	**18,250**	9,238
Saskatchewan Housing Corporation	**33,510**	–
Saskatchewan Library	**7,822**	7,578
The Saskatchewan Research Council	**4,316**	4,431
The Saskatchewan Water Corporation	**24,715**	–
Science and Technology	**3,967**	2,448
Social Services	**340,577**	328,444
Supply and Services	**92,165**	92,072
Department of Telephones	**198**	125
Tourism and Small Business	**10,835**	22,608
Urban Affairs	**111,224**	224,553
Women's Secretariat	**302**	283
Total Expenditure	**$3,627,948**	**$3,295,354**
Excess of Expenditure over Revenue	**$ 578,877**	**$ 379,796**

(see accompanying notes)

Government of the Province of Saskatchewan Combined Funds

Statement of Loan, Investment and Deposit Activity

For the Year Ended March 31, 1986

	($ Thousands)			
	1986		*1985*	
	Disbursements	*Receipts*	*Disbursements*	*Receipts*
Loans				
Municipal Financing Corporation of Saskatchewan	**$ —**	**$ —**	$ 54,723	$ —
Saskatchewan Grain Car Corporation	**—**	**—**	—	4,984
Potash Corporation of Saskatchewan	**160,517**	**18,400**	—	5,000
Saskatchewan Economic Development Corporation	**—**	**23,500**	—	—
Saskatchewan Housing Corporation	**—**	**—**	9,391	—
Saskatchewan Oil and Gas Corporation	**—**	**25,000**	—	—
Saskatchewan Power Corporation	**212,507**	**9,637**	80,386	11,604
Saskatchewan Telecommunications	**—**	**7,793**	14,497	—
Agricultural Credit Corporation of Saskatchewan	**1,045,645**	**—**	—	—
Crown Investments Corporation of Saskatchewan	**114,728**	**51,500**	158,000	—
Saskatchewan Mining Development Corporation	**48,853**	**—**	82,950	—
Saskatchewan Agricultural Returns Stabilization Fund	**22,366**	**2,350**	8,767	1,600
Loan and Sale Agreements	**—**	**837**	—	621
Other	**306,518**	**144,961**	152,547	57,742
Total Loan Disbursements and Receipts	**1,911,134**	**283,978**	561,261	81,551
Investments				
NewGrade Energy Inc.	**—**	**—**	734	—
Investment in Agricultural Land and Related Assets:				
Recovery of Investment	**585**	**4,647**	577	2,880
Saskatchewan Oil and Gas Corporation	**—**	**91,500**	—	—
Other	**240**	**2,546**	1,715	18
Total Investment Disbursements and Receipts	**825**	**98,693**	3,026	2,898
Deposits				
Crown Entities	**87,304**	**127,556**	160,443	129,778
Sinking Fund	**20,749**	**20,193**	21,836	21,178
Conditional Receipts	**928**	**—**	380	—
Total Deposit Disbursements and Receipts	**108,981**	**147,749**	182,659	150,956
Total Disbursements and Receipts	**$2,020,940**	**$ 530,420**	$ 746,946	$ 235,405
Total Excess of Disbursements Over Receipts	**$1,490,520**		$ 511,541	

(see accompanying notes)

Government of the Province of Saskatchewan
Combined Funds

Statement of Financing and Changes in Financial Position

For the Year Ended March 31, 1986

($ Thousands)

	1986		1985	
Cash Requirements				
Revenue and Expenditure				
Expenditure	$3,627,948		$3,295,354	
Revenue	3,049,071	$ 578,877	2,915,558	$ 379,796
Loan, Investment and Deposit				
Disbursements	2,020,940		746,946	
Receipts	530,420	1,490,520	235,405	511,541
Net Cash Requirement		2,069,397		891,337
Financing *(Schedule 14)*				
Proceeds from Debt	6,940,974		4,530,114	
Repayment of Debt	4,987,613	1,953,361	3,687,570	842,544
Net Decrease in Cash, Short-Term Loans and Investments		116,036		48,793
Write-down of Short-Term Investment		—		1,221
Cash, Short-Term Loans and Investments, Beginning of Year		322,783		372,797
Cash, Short-Term Loans and Investments, End of Year		$ 206,747		$ 322,783

(see accompanying notes)

Government of the Province of Saskatchewan Combined Funds

Notes to the Financial Statements

For the Year Ended March 31, 1986

1. Significant Accounting Policies

General Policies

1a. Reporting Entity

The Combined Funds represent a combination of the financial transactions for the Consolidated Fund and the Saskatchewan Heritage Fund. The Combined Funds financial statements have been designed primarily to provide an accounting of the financial resources appropriated by the Saskatchewan Legislature from the Funds. The Consolidated Fund is the general fund of the Province into which all public monies received are credited except where the Legislative Assembly has directed otherwise. The Saskatchewan Heritage Fund is a fund established by the Legislative Assembly to receive all nonrenewable resource revenues and certain other revenues as specified in The Heritage Fund (Saskatchewan) Act.

These financial statements are not intended to be summary financial statements that provide a full accounting of the financial affairs and resources of all the entities for which the Government of Saskatchewan is responsible. The financial transactions of other crown entities such as provincial crown corporations, agencies, boards and commissions are reported separately. Only those transactions pertaining to the receipts of money from or payment of money to the Combined Funds are reflected in these statements. Accumulated surpluses or deficits of these entities are not included.

A variety of special purpose and other funds are administered by the Minister of Finance. Included within these funds are superannuation funds over which the Minister provides general administrative support, trust monies held for third parties under various arrangements, and special purpose monies held for specified uses. The assets, liabilities, operations and residual balances of these are maintained and reported separately from those of the reporting entity.

1b. Principles of Combination

The financial transactions for The Consolidated Fund and The Saskatchewan Heritage Fund are added together, or combined. Transactions between the funds, such as the fund dividend paid to The Consolidated Fund by the Saskatchewan Heritage Fund, are eliminated.

1c. Basis of Accounting

The financial statements are prepared using a modified cash basis for a fiscal year commencing on April 1 and ending on March 31. Revenues are recorded as received and expenditures are charged to the accounts when payments are made. In addition, revenues received in the 30 days of April in respect of revenue raised up to March 31 of the preceding fiscal year are taken into revenue of the preceding fiscal year, and payments made during the 30 days of April which are for goods and services received in the preceding fiscal year are reported as expenditures of the preceding fiscal year.

1d. Classification of Financial Transactions

In accounting for the financial transactions, a distinction is drawn between those transactions which affect the net debt and those which affect only recorded assets and liabilities. This segregation originates from the net debt concept. The net debt of the Province is the difference between recorded liabilities minus assets and represents the difference between accumulated revenues and accumulated expenditures. Since revenues and expenditures only affect the net debt, financing activities and transactions which arise from the financing activities (lending and investing) only affect recorded assets and liabilities. Accordingly, transactions are recorded within three categories: Revenue and Expenditure, Lending and Investing, and Financing Activities.

- **Revenue and Expenditure**

Revenue and expenditure relate to normal operating activities.

- **Revenue**

Revenue includes revenue raised through taxation, premiums, fees, licences and permits, receipts from the Federal government under fiscal arrangements and shared-cost programs, income from investments and dividends or transfers from other funds and accounting gains on the sale of certain agricultural lands.

- **Expenditure**

Expenditure includes payments for goods and services, salaries, transfer payments to individuals, municipalities and institutions, subsidies and grants, the acquisition or construction of fixed assets, and interest on public debt.

- **Lending and Investing**

These transactions result from lending and investing functions which include the Province's lending and investing activity in various crown entities, other organizations and individuals, in Agricultural Land and Related Assets acquired for resale and, also the administration of funds held for certain crown entities.

- **Financing Activities**

Financing activities are the borrowing and repayment transactions of the Province and include the borrowing on behalf of various crown entities.

Government of the Province of Saskatchewan Combined Funds

Notes to the Financial Statements — (Continued)

1. Significant Accounting Policies — (Continued)

General Policies — (Concluded)

1d. Classification of Financial Transactions — *(Concluded)*

- **Assets and Liabilities**

The majority of the assets and liabilities recorded in the statements are a result of the intermediary activity of borrowing on behalf of various crown entities. In general terms assets will consist of cash and short-term investments and loans to or investments in crown entities and other organizations and individuals. Capital assets are treated as an expenditure in the year of purchase.

Liabilities consist of promissory notes, treasury bills and debentures to be repaid to outside parties and amounts that are due to provincially created crown entities.

- **Revolving Fund Transactions**

Various revolving funds have been established to provide services to the Province or the public. Each of these have statutory authority to make payments out of The Consolidated Fund for the provision of specified services.

Except for transactions relating to loans and advances to third parties, any net cash expenditure on behalf of a revolving fund is classified as an expenditure. Any net cash revenue is classified as a reduction in expenditures. Loans to third parties are classified as lending and investment transactions, and any amounts outstanding are shown as an asset.

Specific Policies

1e. Cash and Short-Term Investments

- **Cash**

Cash recorded is the balance on hand in the Combined Funds at March 31, adjusted in accordance with the modified cash basis of accounting as described in Note 1c.

- **Short-Term Investments**

Short-term investments represent those investments purchased under authority of *The Department of Finance Act, 1983* and *The Heritage Fund (Saskatchewan) Act.* These investments consist mainly of chartered bank notes, treasury bills, commercial paper and bonds maturing within one year.

Short-term investments are carried at cost. Any gain (loss) on disposal of short-term investments is recorded as revenue (expenditure).

1f. Short-Term Loans to Crown Entities

These represent interest bearing loans made for a period of less than one year. Short-term loans are valued at cost.

Interest received on short-term loans is applied to offset the interest paid on the Province's share of public debt.

1g. Loans to Crown Entities

These are loans made for a period of greater than one year to crown corporations, boards and commissions and generally have fixed terms of repayment. With the exception of the Saskatchewan Grain Car Corporation, the loans are all interest bearing.

Loans are valued at cost. Loans in foreign currency are converted to the Canadian dollar equivalent at the exchange rate in effect at March 31. In cases where the liabilities of a crown entity significantly exceed the estimated realizable value of its assets and the accumulated deficit is not funded by an appropriation, the loan will be written down. All write-downs are charged directly to equity.

Where the Province obtains the funds for making the loans through issuing of debentures, the crown entities are required to provide the funds to repay debt. Where sinking fund requirements are attached to the underlying debt issue, crown entities must reimburse the Province for payments made to the sinking fund. Accordingly, the crown entities equity (i.e. contributions and earnings) in the sinking funds reduce the recorded value of loans.

Interest received from crown entities is offset against the Province's interest expense in debt issues.

1h. Other Loans

Other loans are subject to a variety of interest rates and terms of repayment.

Other loans are carried at cost and will be revalued when it becomes evident that they are uncollectible. All write-downs are charged directly to equity.

Interest received from these loans is recorded as revenue.

1i. Loans to the Saskatchewan Agricultural Returns Stabilization Fund

Loans have been made to the Cow-Calf-to-Finish Plan, Feeder-Finish Plan and the Saskatchewan Hog Assured Returns Program. The loans are all interest-bearing except for an amount of $13,127,000 relating to the 50 Purchased Feeders Option under the Cow-Calf-to-Finish Plan.

These plans are reviewed annually and when it becomes evident that the plans will be unable to repay the loans in whole or part, an appropriate revaluation will be made. All write-downs are charged directly to equity.

Government of the Province of Saskatchewan Combined Funds

Notes to the Financial Statements — (Continued)

1. *Significant Accounting Policies — (Continued)*

Specific Policies — (Continued)

1j. Investments in Crown Entities

Investments in crown entities represent long-term equity advances which are non-interest bearing and have no fixed terms of repayment.

Investments are valued at original cost. Revaluation of the investment will occur when the liabilities of the crown entity significantly exceed the net realizable value of its assets and the accumulated deficit is not funded by appropriation. All write-downs reducing the carrying value of the investment are charged directly to equity.

Dividends from the investments are recorded as revenue.

1k. Investment in Agricultural Land and Related Assets

The Heritage Fund (Saskatchewan) Amendment Act, 1983 transferred the assets and liabilities of the former Saskatchewan Land Bank Commission to the Agricultural Division of the Saskatchewan Heritage Fund effective April 1, 1983. Investment in Agricultural Land and Related Assets represents the cost of land and improvements held for resale.

Sales of these lands and improvements are recorded as a recovery of investment in amounts equal to the cost and any gains are recorded as revenue when received. Where the sale involves a long-term sales agreement, the amount equal to the cost of the investment sold is recorded as an asset; any amount due in respect of a gain on the sale is recorded as revenue only upon collection. Any loss on the sale of these lands and improvements is charged to equity.

1l. Other Investments

The investments are valued at cost and will be revalued when it becomes evident that there has been a permanent reduction in the value of the investment.

Any write-down of an investment is charged to equity.

1m. Public Debt

Public debt represents obligations of the Province to outside parties arising from its borrowing activities to finance the Province's operations or to finance loans to crown entities. Public debt consists of promissory notes, treasury bills and debentures.

- **Borrowing on Behalf of Crown Entities**

Where the Province performs the intermediary function of borrowing on behalf of crown entities, the funds required to repay the principal amount of the debt attributable to these entities are reimbursed by them.

Because this debt is reimbursable, interest received from the crown entities is offset against the interest paid on the debt.

All debentures due in a foreign currency will be repaid when due by these entities in requisite amounts. For reporting purposes, all debentures due in foreign currency have been converted to the Canadian dollar equivalent at the exchange rate in

- **Investment in Agricultural Land**

Debt acquired for the purpose of financing the Investment in Agricultural Land now held by the Saskatchewan Heritage Fund but formerly held by the Saskatchewan Land Bank Commission is considered to be fully reimbursable from the proceeds from the sale of the Agricultural Lands to be received by the Heritage Fund. The interest paid on the public debt which is considered to be fully reimbursable from the lease fee revenue on the lands, received in the Farm Purchase Program Fund, is offset against the interest paid on the debt. To the extent lease fees are insufficient for this purpose, an appropriation of funds from the Saskatchewan Heritage Fund is made to cover the deficiency.

The balance of the public debt is borrowed for the purpose of the Province. The interest paid on this portion is shown as Interest on Public Debt under the Department of Finance in the Statement of Revenue and Expenditure.

- **Promissory Notes**

Promissory notes are issued to cover temporary insufficiencies of the Consolidated Fund and for funding loans to crown entities.

Promissory notes are carried at face value.

- **Treasury Bills**

Treasury bills are issued to cover temporary insufficiencies of the Consolidated Fund and for financing 50% of the Province's share of the cost of the South Saskatchewan River Development Project (Saskatchewan Power Corporation).

Treasury bills are carried at par.

Government of the Province of Saskatchewan Combined Funds

Notes to the Financial Statements — (Continued)

1. Significant Accounting Policies — (Concluded)

Specific Policies — (Concluded)

1m. Public Debt — *(Concluded)*

- **Debentures**

Debentures are issued to finance activities of the Province and for funding long-term loans to crown entities.

Debentures are carried at par. In the year in which debentures are issued, discounts are charged to expenditure and any premiums are recorded as revenue. Where borrowing is made to finance loans to crown entities, all expenses including discounts are charged directly to the crown entities and premiums are paid to the crown entities.

Many public debentures issued require payments into a sinking fund in accordance with Sinking Fund Policy.

Repayments of principal where sinking funds are not required directly reduce the liability.

- **Sinking Funds**

The Province has a general sinking fund into which payments are made on most public debenture issues. Annual payments to the general sinking fund under this policy have been based on 1% or 1½% of the principal amount outstanding of the applicable debenture issued. The Province requires that it be reimbursed by crown entities for all sinking fund payments made on debt incurred on behalf of crown entities. Notwithstanding this requirement, the Province assumes direct responsibility for all payments to sinking funds.

Sinking fund monies are invested in Province of Saskatchewan debentures, other provincial government or provincial government guaranteed securities, Federal Government or Federal Government guaranteed securities, or high grade Canadian municipal securities until such time as the monies are required for retirement of debt. Sinking fund monies are subject to noncash calculations regarding earnings in accordance with the following accounting policies:

- Interest on long-term investments is accrued. Short-term investment earnings are recognized as received.
- Premium/discount on long-term investments is amortized by type of security to maintain a constant yield over the life of the investment.
- Gains/losses on the sale of long-term investments are recognized in the period the sale was transacted.

Earnings of the sinking funds are retained within the sinking funds and accordingly, are not recorded as revenue but are credited directly to equity.

1n. Amounts Payable to Crown Entities

These represent amounts held on deposit in the Consolidated Fund on behalf of certain crown entities at no interest.

1o. Conditional Receipts

The Province receives funds for which the ultimate disposition is not immediately known or which is subject to some future action beyond the control of the payor. These funds are deposited to the credit of a liability account entitled "conditional receipts". The balance reflected is that for such funds held as at March 31.

1p. Interest on Public Debt

Interest on public debt includes interest paid by the Province on promissory notes, treasury bills and debentures, but does not include interest on public debt borrowed by the Province on behalf of crown entities (Note 1m).

2. Additional Information

2a. Contingencies

- **Guaranteed Debt**

The Province has explicitly guaranteed the repayment of the principal and interest of certain bonds, debentures and loans of various organizations including crown entities. The total principal portion of all guaranteed debt at March 31 was $493,175,000 ($465,354,000 at March 31, 1985).

The guaranteed debt is not a recorded liability until conditions exist or events occur which would require the Province to assume the repayment of the debt. At March 31, there were no organizations in receivership whose debt had been guaranteed.

- **Litigation Matters**

The Province has a contingent liability in respect of a claim filed by the Cumberland House Local Community, the Village of Cumberland House and Cumberland Fisherman's Co-op Ltd., against the Saskatchewan Power Corporation and the Government of Saskatchewan. The plaintiffs are claiming $150 million in damages resulting from the losses they allege they will suffer as a result of the consturction and operation of the Squaw Rapid Dam. The outcome of this action is uncertain and the likely loss to the Province, if any, cannot be determined.

The Province has also been named in a claim filed by Chief Myles Venne on behalf of the members of Lac La Ronge, James Roberts and Amos Charles Indian Bands against the Government of Canada and Government of Saskatchewan. The claim is for approximately 250,000 acres of land in Saskatchewan based on entitlement under Treaty No. 6. The outcome of this action is uncertain and the

Government of the Province of Saskatchewan Combined Funds

Notes to the Financial Statements — (Continued)

2. Additional Information — (Continued)

likely loss to the Province, if any, cannot be determined.

The Province is also named as defendant in various other legal actions, in excess of $500,000 totalling approximately $10.2 million. The outcome of these actions are uncertain and the likely loss to the Province, if any, cannot be determined.

- **Crop Reinsurance Fund of Saskatchewan**

The Province of Saskatchewan is liable for funding any deficiency arising in the Crop Reinsurance Fund of Saskatchewan. As at March 31, 1986, the Crop Reinsurance Fund of Saskatchewan had a $79.5 million deficit as a result of crop insurance claims in excess of the accumulated surplus of the Saskatchewan Crop Insurance Corporation — Insurance Operation and the Crop Reinsurance Fund of Saskatchewan. The likelihood of payment to the Saskatchewan Crop Reinsurance Fund is dependent upon the future level of claims in relation to premiums and, therefore, is not determinable at this time.

2b. Equalization Payment

Contained in receipts from other governments is a reduction to revenue of $22,913,000 for an equalization payment to the Federal Government resulting from an amendment to its calculation of equalization payments which occurred subsequent to March 31, 1982.

The amendment resulted in the Province being overpaid by $117,400,000 in total. By agreement with the Federal Government, this amount is being repaid by reducing other federal transfer payments over a five year period. At March 31, 1986, $22,913,000 remains outstanding and will be repaid next year.

2c. Overcommitments

The Province of Saskatchewan uses the modified cash basis of accounting. Under this method accounts receivable or payable are not recorded.

There is a legislative requirement that no liability shall be incurred which exceeds the unencumbered balance of an appropriation.

Seven departments overcommitted their appropriations by a total of $25,516,806 at March 31, 1986:

	($ Thousands)
Energy and Mines	$23,477
Environment	14
Finance	447
Health	110
Highways	1,355
Parks and Renewable Resources	93
Saskatchewan Assessment Authority	21
	$25,517

The overcommitted figure (except for the amount relating to Energy and Mines) reflects the amount by which expenditures plus accounts payable exceed the estimates adjusted for special warrants and virements.

Accounts payable are defined to be a debt for goods or services received by a department prior to March 31, 1986 and which remain unpaid at April 30, 1986.

The overcommitment relating to an appropriation of the Department of Energy and Mines relates primarily to an indebtedness in an estimated amount of $27,000,000 respecting grants under The Oil and Gas Incentives Regulations 1978. Under The Oil and Gas Incentives Regulations 1978, expenditures on oil and gas exploration and development within the Province may be cost shared by the Provincial Government. Eligibility is conditional upon the production of oil within the Province. At March 31, 1986, such expenditures on oil and gas exploration and development, as approved, when combined with the production of oil as reported, calculates to the indebtedness noted. Such amounts are subject to adjustment upon final approval and payment.

2d. Significant Long-Term Obligations

The Province entered into a lease agreement with Saskatchewan Government Insurance in 1981 to lease an office building in Prince Albert, Saskatchewan for a term of 30 years ending on April 30, 2011. The lease requires annual payments of approximately $1,600,000.

Effective April 1, 1984, the Province entered into a ten year purchase agreement with the Crown Investments Corporation of Saskatchewan to acquire an office building in Regina. The agreement calls for payments of approximately $2,900,000 annually for the ten year period ending on March 31, 1994.

Obligations under these lease agreements are treated as expenditures as paid.

2e. Saskatchewan Property Management Corporation

The Province established the Saskatchewan Property Management Corporation at March 25, 1986. The Corporation is responsible for certain aspects of capital asset management for the government including acquisition, development, maintenance and disposal. The Corporation also provides financial assistance to third parties, hospitals, schools and universities for the acquisition of capital assets.

At March 31, 1986 the Province sold to the Corporation its current year work-in-progress on certain capital projects undertaken by Supply and Services. The sale for $23,881,000 is reflected as "Sales, Services and Service Fees" revenue in the Statement of Revenue and Expenditure.

In addition, the Province was reimbursed in an amount of $53,111,000 by the Corporation for grants paid to certain hospitals (Department of Health —

Government of the Province of Saskatchewan Combined Funds

Notes to the Financial Statements — (Continued)

2. Additional Information — (Continued)

$34,457,000) and universitites (Department of Advanced Education and Manpower — $18,654,000) in 1985-86. The amounts reimbursed have been reflected as reductions of expenditures for the departments. The corporation has entered into loan agreements with these third parties to finance the construction of capital projects. The Province has agreed to make grants to the third parties annually in amounts equal to annual installments of principal and interest on the loans.

2f. Superannuation

For certain pension plans the Province pays, out of Consolidated Fund, part of the benefits and/or is responsible for any deficiency arising when the benefits exceed the assets available in the funds.

The following is a brief description of these plans:

- **Public Service Superannuation Plan**

This is an unfunded plan. All employee contributions are recorded as revenue of the Consolidated Fund, and all payments required are recorded as expenditures of the Consolidated Fund.

- **Public Employees (Government Contributory) Superannuation Plan**

This is a funded plan, with employee contributions being matched by the Province. A separate fund is maintained for receiving all contributions, with allowances and refunds being made from the fund based upon the contribution made and investment earnings allocated. The Province's contribution is recorded as an expenditure of the Consolidated Fund. Since benefits are based on accumulated contributions to the fund, the Province has no residual obligation.

- **Public Employees (Government Contributory) Annuity Fund**

In 1985-86 The Superannuation (Supplementary Provisions) Act was amended creating the Public Employees (Government Contributory) Annuity Fund. The related assets and accumulated balances of members who have chosen this annuity option were transferred to the annuity fund from the Public Employees (Government Contributory) Superannuation Plan and all annuities are paid out of the Fund. Upon retirement, an employee is entitled to receive a guaranteed life annuity provided by the amount standing to his credit in the Fund at the time.

- **Teachers' Superannuation Fund**

Teacher contributions are paid into a separate fund, with allowances and benefits being made from the fund. Teacher contributions on and after July 1, 1980 are matched by the Province, with these monies also being paid into the fund. The Province's contribution is recorded as an expenditure of the Consolidated Fund. The Province is responsible for any deficiency arising when retirement benefits and allowances exceed the assets available in the fund.

- **Teachers' Annuity Fund**

This is a funded plan for teachers who had never taught in the provincial school system prior to July 1, 1980 and entered the school system after that date. Teacher contributions are matched by the Province. Contributions are paid into a separate fund, with allowances and refunds being made from the fund based upon the contribution made and investment earnings allocated. The Province's contribution is recorded as an expenditure of the Consolidated Fund. Since benefits are based on accumulated contributions to the fund, the Province has no residual obligation.

- **Teachers' Supplementary Allowances Fund**

This fund was created in conjunction with the Teachers' Annuity Fund. A designated portion of contributions made by teachers into the Annuity Fund is paid into the Teachers' Supplementary Allowances Fund for the purpose of increasing allowances for cost of living and to pay survivor benefits to dependents of teachers. Teacher contributions are matched by the Province. The Province's contribution is recorded as an expenditure of the Consolidated Fund. Since benefits are based on accumulated contributions to the fund, the Province has no residual obligation.

- **Members of the Legislative Assembly Superannuation Fund**

This is a funded plan, with employee contributions being matched by the Province. The Province also contributes an annual payment and any other amounts that may be appropriated. Contributions are paid into a separate fund, with allowances and refunds being made from the fund. The Province's contribution is recorded as an expenditure of the Consolidated Fund. The Province is responsible for any deficiency arising when the benefits exceed the assets available in the fund.

- **Judges of the Provincial Court Superannuation Fund**

Employee contributions are paid into a separate fund with allowances, refunds, and transfers paid out of the fund. The Province is responsible for any deficiency arising when the benefits exceed the assets available in the fund.

Annuities and allowances made under The Magistrates Court Act (repealed) are also paid out of the Judges of the Provincial Court Superannuation Fund. Employees do not make contributions. The

Government of the Province of Saskatchewan Combined Funds

Notes to the Financial Statements — (Concluded)

2. *Additional Information — (Concluded)*

2f. Superannuation — *(Concluded)*
Consolidated Fund reimburses the Provincial Court Superannuation Fund for all payments to superannuates.

- **Anti-Tuberculosis League Employees Superannuation Fund**

Employee contributions are matched by The Saskatchewan Anti-Tuberculosis League. Contributions are paid into a separate fund with allowances, refunds, and transfers paid out of the fund. The Province is responsible for any deficiency arising when the benefits exceed the assets available in the fund.

- **Saskatchewan Transportation Company Employees Superannuation Fund**

Employee contributions are matched by the Saskatchewan Transportation Company. Contributions are paid into a separate fund with allowances, refunds, and transfers paid out of the fund. The Province is responsible for any deficiency arising when benefits exceed the assets available in the fund.

The following is a summary of the unfunded liability in respect of these pension plans as indicated in the most recent actuarial reports:

			($ Thousands)
	Date of Report	*Liability As At*	*Unfunded Liability*[1]
Public Service Superannuation Plan	Nov./86	Mar./86	$ 646,615[2]
Public Employees (Government Contributory) Superannuation Plan			N/A
Teachers' Superannuation Fund	Sept./84	June/83	1,079,549
Teachers' Annuity Fund			N/A
Teachers' Supplementary Allowances Fund			N/A
Members of the Legislative Assembly Superannuation Fund	Mar./84	Mar./83	15,096
Judges of the Provincial Court Superannuation Fund	Jan./83	Jan./83	6,330
Anti-Tuberculosis League Employees Superannuation Fund	Jan./85	Mar./84	1,238
Saskatchewan Transportation Company Employees Superannuation Fund	Jan./85	Mar./84	3,816
			$1,752,644

[1] The basis for measuring the unfunded liability has changed from the previous year to be consistent with the recent recommendations of the Canadian Institute of Chartered Accountants. This means that the unfunded liability is now limited to pension benefits earned to date rather than including a future service component which had been previously reported.

[2] The discount rate used in calculating the unfunded liability of the Public Service Superannuation Plan is the nominal interest rate rather than the inflation rate which had been used in previous years. The nominal interest rate is considered more appropriate because it establishes the amount of assets that would be required to provide for the benefits accrued to March 31, 1986 if the plan were funded.

2g. Comparative Information

Certain of the 1985 figures have been reclassified to conform with the current year presentation; however, with regard to expenditures of the prior year, the figures are reported on the same basis as the estimates of the prior year.

2h. Subsequent Event

The Province has loans and investments in certain crown corporations either directly or indirectly via the Crown Management Board. At their latest fiscal year-end (March 31, 1986 or prior), four of these crown corporations reflected accumulated deficits as follows: Saskatchewan Forest Products Corporation ($21.51 million), Saskatchewan Transportation Company ($7.49 million), Saskatchewan Economic Development Corporation ($16.25 million) and Saskatchewan Government Insurance ($35.99 million). Recently the Province has undertaken a valuation of these crown corporations to determine whether the loans are properly valued. As a result of these evaluations, certain write-downs of some of the assets of these crown corporations and the related loans and investments of the Province may occur in 1986-87. Since the amount of write-down is dependent upon the outcome of the evaluations, it cannot reasonably be determined at this time.

Furthermore, it has been determined that the allowance for loan losses provided by the Agricultural Credit Corporation of Saskatchewan for its production loans and livestock cash advances will be 10% or $112.24 million. These additional loan losses are to be funded by an appropriation in 1986-87. In accordance with the modified cash basis of accounting, the amount will be recorded in 1986-87 as a budgetary expenditure.

Government of the Province of Saskatchewan Combined Funds

Schedule 1

Cash and Short-Term Investments

March 31, 1986

	($ Thousands)	
	1986	*1985*
Cash (Overdraft)	**$ (93,562)**	$ (71,874)
Short-Term Investments	**101,084**	192,103
	$ 7,522	$120,229

The market value of the Short-Term Investments at March 31, 1986 is $101,640,000 (March 31, 1985 $192,102,000).

Government of the Province of Saskatchewan Combined Funds

Schedule 2

Short-Term Loans to Crown Entities

March 31, 1986

	($ Thousands)	
	1986	*1985*
Agricultural Development Corporation	**$ —**	$ 7,878
Crown Investments Corporation of Saskatchewan	**105,349**	70,500
Municipal Financing Corporation of Saskatchewan	**16,500**	18,000
Potash Corporation of Saskatchewan	**—**	50,000
Saskatchewan Economic Development Corporation	**44,300**	—
Saskatchewan Government Printing Corporation	**2,176**	2,176
Saskatchewan Power Corporation	**30,000**	54,000
Saskatchewan Mining and Development Corporation	**900**	—
	$199,225	$202,554

Government of the Province of Saskatchewan Combined Funds

Schedule 3

Loans to Crown Entities

March 31, 1986

	($ Thousands)			
	1986			*1985*
	Principal Amount Outstanding	*Equity in Sinking Funds*	*Ending Balance*	*Ending Balance*
Agricultural Credit Corporation of Saskatchewan	**$1,215,488**	**$ —**	**$1,215,488**	$ 169,843
Crown Investments Corporation of Saskatchewan	**627,490**	**—**	**627,490**	564,263
Municipal Financing Corporation of Saskatchewan	**54,723**	**—**	**54,723**	54,723
Potash Corporation of Saskatchewan	**494,782**	**—**	**494,782**	350,338
Saskatchewan Economic Development Corporation	**24,647**	**—**	**24,647**	48,147
Saskatchewan Grain Car Corporation	**45,049**	**—**	**45,049**	46,350
Saskatchewan Housing Corporation	**317,304**	**—**	**317,304**	317,304
Saskatchewan Mining Development Corporation	**555,056**	**—**	**555,056**	501,382
Saskatchewan Oil and Gas Corporation	**—**	**—**	**—**	25,000
Saskatchewan Power Corporation	**2,310,649**	**261,263**	**2,049,386**	1,877,469
Saskatchewan Telecommunications	**759,870**	**102,201**	**657,669**	673,258
Saskatchewan Water Corporation	**14,876**	**11,771**	**3,105**	4,485
	$6,419,934	**$ 375,235**	**$6,044,699**	$4,632,582

Government of the Province of Saskatchewan Combined Funds

Schedule 4

Other Loans

March 31, 1986

	($ Thousands)			
	1986		*1985*	
Agriculture				
South Saskatchewan River Irrigation Projects				
Acquisition and Improvements of Lands for Resale		$ 436		$ 518
Loans to Farm Operators for Land Improvement		60		87
Co-operation and Co-operative Development				
Cable Swift Current Community Co-operative		—		9
Canadian Co-operative Implements Limited	$ 2,450		$ 2,450	
Less: Provision for Doubtful Accounts	2,450	—	2,450	—
Canora District Seed Cleaning Co-operative Limited		4		9
Highland Curling Club Co-operative Limited		46		47
Hudson Bay Dehydrators Mutual Limited		62		62
Education				
School Loans		328		495
Finance				
Receiver General for Canada (Postage Deposit)		250		250
Treasury Advances		534		—
University of Saskatchewan	$ 2,249		$ 2,256	
Less: Equity in Sinking Fund	705	1,544	589	1,667
Health				
University Hospital Board		772		833
Tourism and Small Business				
Economic Development Loans	$ 7,414		$ 6,159	
Less: Provision for Doubtful Accounts	1,008	6,406	824	5,335
Urban Affairs				
Agricultural Service Centres Agreement — Shareable		4,719		5,028
City of Saskatoon Re: Futurescan Conference			$ 40	
Less: Write-off of Loan		—	40	—
Employment Loans Program — Federal-Provincial		748		816
Employment Loans Program — Provincial		—		2
Loans to Industrial Towns		252		327
Loans to Municipalities Pursuant to Downtown Development Agreements		4,812		3,841
Loans to Municipalities Under The Municipal Development and Loan (Saskatchewan) Act		1,339		1,935
Winter Works Employment Program — Federal-Provincial		4,107		4,597
Winter Works Employment Program — Provincial		890		1,029
Crop Insurance Corporation				
Loans to the Saskatchewan Crop Insurance Fund pursuant to an agreement between the Provincial and Federal Governments		—		1,487
Loans to cover Crop Insurance claims pursuant to an agreement between the Provincial and Federal Governments		249,150		90,000
Heritage Fund				
Loans and Sales Agreements		6,272		6,884
New Grade Energy Inc.		6,100		2,938
		$288,831		$128,196

Government of the Province of Saskatchewan Combined Funds

Schedule 5

Loans to the Saskatchewan Agricultural Returns Stabilization Fund

March 31, 1986

($ Thousands)

	1986				*1985*
	Principal Amount Outstanding	*Prior Years' Valuation Provision*	*Current Year's Valuation Provision*	*Net*	*Net*
Cow-Calf-to-Finish Plan	**$42,283**	**$36,392**	**$5,891**	**$ –**	$ 150
Feeder-Finish Plan	**5,250**	**–**	**5,250**	**–**	3,224
Saskatchewan Hog Assured Returns Program	**23,649**	**11,400**	**12,249**	**–**	–
	$71,182	**$47,792**	**$23,390**	**$ –**	$ 3,374

Government of the Province of Saskatchewan Combined Funds

Schedule 6

Investment in Crown Entities

March 31, 1986

($ Thousands)

	1986	*1985*
	Recorded Investment (At Cost)	*Recorded Investment (At Cost)*
Crown Investments Corporation of Saskatchewan	**$109,976**	$109,976
Potash Corporation of Saskatchewan Commission	**418,554**	418,554
Saskatchewan Mining Development Corporation	**218,700**	218,700
Saskatchewan Oil and Gas Corporation	**–**	91,500
	$747,230	$838,730

Government of the Province of Saskatchewan Combined Funds

Schedule 7

Other Investments

March 31, 1986

	1986 ($ Thousands)	1985 ($ Thousands)
Credit Union Central	$ 1,195	$ 1,715
New Grade Energy Inc.	735	735
Northland Bank Limited	–	537
Investments in Co-operatives:		
Hudson Bay Dehydrators Mutual Limited	4	4
Lake Lenore Seed Cleaning Co-operative Limited	10	21
Paradise Hill Seed Cleaning Co-operative Limited	15	22
Federal Government Bonds	1,434	1,434
Provincial Government Bonds	5,037	5,403
Corporate Bonds	374	1,067
Saskatchewan Municipal Bonds	1,553	2,262
	$10,357	$13,200

The market value of Long-Term Investments in bonds at March 31, 1986 is $8,736,000 (March 31, 1985 $9,670,000).

Government of the Province of Saskatchewan Combined Funds

Schedule 8

Promissory Notes

March 31, 1986

Maturity	1986 ($ Thousands)	1985 ($ Thousands)
1985-86	$ –	$ 312,000
1986-87	1,680,600	300,000
1987-88	100,000	–
	$1,780,600	$ 612,000

Issued for the purpose of:	1986	1985
Province	$ 317,130	$ 282,622
Crown Entities	1,463,470	329,378
	$1,780,600	$ 612,000

Note: For more detailed information, refer to part B of this Volume.

The following table sets forth the debt characteristics at March 31:

($ Thousands)

	1986			1985	
	Amount Outstanding	Weighted Average Years to Maturity	Weighted Average Interest Rate	Amount Outstanding	Weighted Average Interest Rate
		(years)	(per cent.)		(per cent.)
Promissory Notes	$1,780,600	.35	10.988	$ 612,000	10.665

Government of the Province of Saskatchewan Combined Funds

Schedule 9

Treasury Bills

March 31, 1986

Maturity	*1986* ($ Thousands)	*1985* ($ Thousands)
1985-86	$ —	$ 457,140
1986-87	653,400	2,400
	$ 653,400	$ 459,540

Issued for the purpose of:	*1986*	*1985*
Province	$ 651,000	$ 455,000
Crown Entities	2,400	4,540
	$ 653,400	$ 459,540

Note: For more detailed information, refer to part B of this Volume.

The following table sets forth the debt characteristics at March 31:

($ Thousands)

	1986			*1985*	
	Amount Outstanding	*Weighted Average Years to Maturity*	*Weighted Average Interest Rate*	*Amount Outstanding*	*Weighted Average Interest Rate*
		(years)	*(per cent.)*		*(per cent.)*
Treasury Bills	$ 653,400	.12	10.666	$ 459,540	10.278

Government of the Province of Saskatchewan
Combined Funds

Schedule 10

Debentures

March 31, 1986

($ Thousands)

				1986	1985
Year of Maturity	*Canadian Dollar Debt*	*United States Dollar Debt (U.S. Dollars)*	*United States Dollar Debt (Can. Dollars)*	*Total (Canadian Dollars)*	*Total (Canadian Dollars)*
1985-86	$ —	$ —	$ —	$ —	$ 115,509
(a) 1986-87	97,157	75,000	104,685	201,842	348,959
(b) 1987-88	235,361	77,663	108,402	343,763	342,827
1988-89	371,971	236,300	329,827	701,798	698,656
(c) 1989-90	249,624	185,000	258,223	507,847	505,387
(d) 1990-91	281,737	158,850	221,723	503,460	—
1-5 years	1,235,850	732,813	1,022,860	2,258,710	2,011,338
(e) 6-10 years	463,438	396,452	553,368	1,016,806	953,115
(a) 11-15 years	718,316	—	—	718,316	469,661
16-20 years	1,397,180	—	—	1,397,180	1,352,826
21-25 years	50,521	375,000	523,425	573,946	568,992
26-30 years	666	—	—	666	634
(f) 31-35 years	—	—	—	—	147
	$ 3,865,971	$ 1,504,265	$ 2,099,653	$ 5,965,624	$ 5,356,713

The debentures in U.S. dollars have been converted to Canadian Dollars at the exchange rate in effect at March 31, 1986 ($1.3958) and March 31, 1985 ($1.3825).

Note (a) Includes $2,089,000 of original $150,000,000 debentures maturing April 1, 1986. The remaining debentures totalling $147,911,000 were extended to April 1, 1996.

(b) Includes $77,662,684 U.S. maturing March 1, 1988. The original issue of 150,000,000, 7 3/8%, Swiss franc debentures converted by forward contract to $77,662,684 U.S.

(c) Includes $53,200,000, Canadian, maturing November 15, 1989. The original issue of 40,000,000, 11 7/8% U.S. dollar debentures converted by forward contract to $53,200,000 Canadian.

Includes $56,027,073 Canadian maturing March 28, 1990. The original issue of 10,000,000,000, 7.4% Yen debentures, with semi-annual interest payments converted by forward contract to $56,027,073 Canadian, with annual interest payments and an effective interest rate of 9.53%.

(d) Includes $73,637,703 Canadian maturing November 27, 1990. The original issue of 15,000,000,000 yen converted by forward contract to $73,637,703 Canadian.

(e) Includes $133,550,000 Canadian maturing March 1, 1992. The original issue of 100,000,000, 10¾% U.S. dollar debentures converted by forward contract to $133,550,000 Canadian.

Includes $46,452,384 U.S. maturing June 30, 1992. The original issue of 100,000,000, 6¼% Swiss franc debentures converted by forward contract to $46,452,384 U.S.

Includes $61,629,173 Canadian maturing July 25, 1992. The original issue of 15,000,000,000 yen converted by forward contract to $61,629,173 Canadian.

(f) Includes $2,328,149 maturing December 1, 2015, payable in blended semi-annual payments of principal and interest totalling $76,399. Prepayable in whole or in part any time prior to December 1, 2015, without penalty. The semi-annual principal repayments are included in the total debentures maturing each year.

(g) Debentures include $1,351,176,000 ($1,240,101,000 — March 31, 1985) of Canadian Pension Plan debentures which are subject to redemption on six months notice.

Government of the Province of Saskatchewan Combined Funds

Schedule 10

Debentures — (Concluded)

March 31, 1986

The debentures were issued for the purpose of and are reimbursable from the following sources:

	($Thousands) 1986	1985
Agricultural Credit Corporation of Saskatchewan	**$ 169,843**	$ 169,843
Crown Investments Corporation of Saskatchewan	**369,490**	406,263
Municipal Financing Corporation of Saskatchewan	**54,724**	54,724
Potash Corporation of Saskatchewan	**484,782**	321,938
Saskatchewan Economic Development Corporation	**24,647**	48,147
Saskatchewan Heritage Fund: Investment in Agricultural Land	**184,436**	184,436
Saskatchewan Housing Corporation	**317,304**	317,304
Saskatchewan Mining Development Corporation	**555,056**	501,382
Saskatchewan Oil and Gas Corporation	**—**	25,000
Saskatchewan Power Corporation	**2,305,800**	2,092,665
Saskatchewan Telecommunications	**759,871**	764,925
Saskatchewan Water Corporation	**14,876**	14,876
University of Saskatchewan	**2,249**	2,256
	5,243,078	4,903,759
Province's Share	**722,546**	452,954
	$5,965,624	$5,356,713

Note: For more detailed information, refer to part B of this Volume.

The following table sets forth the debt characteristics at March 31:

	($ Thousands) 1986 Amount Outstanding	As A Percentage of Total	Weighted Average Years to Maturity	Weighted Average Interest Rate	1985 Amount Outstanding	Weighted Average Interest Rate
			(years)	(per cent.)		(per cent.)
Public Debentures	**$4,606,264**	**77.2**	**9.08**	**11.625**	$4,107,506	11.915
Canada Pension Plan Debentures	**1,351,176**	**22.7**	**12.27**	**10.649**	1,240,101	10.568
Other Debentures	**8,184**	**0.1**	**—**	**—**	9,106	—
	$5,965,624	**100.0**			$5,356,713	

Government of the Province of Saskatchewan Combined Funds

Schedule 11

Summary of Sinking Funds

March 31, 1986

($ Thousands)

	1986				*1985*
	Province's Share	*Crown Entities' Share*	*Other Enterprises' Share*	*Total*	*Total*
Balance, Beginning of year	**$ 28,373**	**$324,243**	**$ 589**	**$353,205**	$310,676
Contributions Made During the Year	**556**	**20,158**	**35**	**20,749**	21,836
Earnings in the Year	**3,843**	**46,047**	**81**	**49,971**	36,239
	32,772	**390,448**	**705**	**423,925**	368,751
Deduct: Funds Applied on Redemption	**—**	**15,213**	**—**	**15,213**	15,546
Balance, End of Year	**$ 32,772**	**$375,235**	**$ 705**	**$408,712**	$353,205

Government of the Province of Saskatchewan Combined Funds

Schedule 12

Amounts Payable to Crown Entities

March 31, 1986

($ Thousands)

	1986	*1985*
Advanced Technical Training Centre	**$ —**	$ 1
Saskatchewan Liquor Board	**125,800**	82,800
Special Projects Fund	**1,026**	3,592
The Market Development Fund	**245**	426
	$127,071	$ 86,819

Government of the Province of Saskatchewan Combined Funds

Schedule 13

Guaranteed Debt

March 31, 1986

	($ Thousands)	
	1986	*1985*
Crown Corporations		
The Crown Corporations Act		
C.I.C. — Floating Rate Deb. Maturing June 15, 1985	$ —	$ 50,000
16 5/8% Deb. Maturing August 18, 1987	15,000	15,000
The Municipal Financing Corporation Act		
Guaranteed Debentures	59,000	61,000
Potash Corporation of Saskatchewan		
Royal Trust, London Life Lease	38,000	38,000
T.D., Mutual Life, London Life Lease	47,000	47,000
Royal Trust Lease	30,830	30,830
The Power Corporation Act		
I.A.C. Limited — Dragline Lease	29,038	29,749
Manalta Coal**	43,961	44,004
Marubeni Corporation	11,501	11,063
Saskatchewan Power Savings Bond		
— Series I	55,189	58,036
— Series II	88,469	—
The Saskatchewan Development Fund Act		
Guaranteed Investments	4,360	5,007
The Saskatchewan Mining Development Corporation Act		
Letter of Credit (U.S. Funds — Maximum of $52,000,000 U.S.)	24,706	45,235
Marubeni Corporation (U.S. Funds — Maximum of $70,000,000 U.S.)	3,559	3,111
The Saskatchewan Oil and Gas Corporation Act		
Saskatchewan Oil Bonds	15,000	15,000
	465,613	453,035
Other		
The Agricultural Incentives Act		
Agricultural Incentives Loans	110	255
Agricultural Credit Corporation of Saskatchewan Operating Loans	84	80
The Agricultural Societies Act		
Loans to Exhibition Associations	1,253	1,440
The Co-operatives Guarantee Act		
Saskatchewan Co-op Credit Society — Loans to Co-operatives	235	3,374
The Family Farm Credit Act		
Co-op Trust Company	272	339
The Farmer's Counselling and Assistance Act	20,267	3,666
The Feeder Associations Loan Guarantee Act	2,543	225
The Housing and Special Care Homes Act		
Senior Citizens Housing	1,492	1,634
The Industry and Commerce Development Act		
Loans to Small Business	1,306	1,306
	27,562	12,319
	$493,175	$465,354

** The amount is net of $1,039,000 which is Manalta's equity in the Sinking Fund administered by the Minister of Finance.

NOTE: The Province of Saskatchewan is contingently liable for interest accrued on the above items in addition to the amount shown.

Government of the Province of Saskatchewan Combined Funds

Schedule 14

Summary of Public Debt Transactions

March 31, 1986

($ Thousands)

	Balance, Beginning of Year	Sold	Redeemed	Exchange Rate Adjustment**	Balance, End of Year
Debentures	$ 5,356,713	$ 707,174	$ 116,273	$ 18,010	$ 5,965,624
Treasury Bills	459,540	2,321,000	2,127,140	—	653,400
Promissory Notes	612,000	3,912,800	2,744,200	—	1,780,600
	$ 6,428,253	$ 6,940,974	$ 4,987,613	$ 18,010	$ 8,399,624

**Reflects the difference in conversion values at March 31, 1985 and March 31, 1986 resulting from converting $ U.S. debt into $ Canadian.

Auditor's Report

To the Members of the Legislative Assembly
of Saskatchewan

I have examined the statement of financial position of the Consolidated Fund as at March 31, 1986 and the statements of Province's net debt, revenue and expenditure, loan, investment and deposit activity and financing and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

Note 1f describes the valuation policy for loans to crown entities. The note states that the loans will be written down where the liabilities of a crown entity significantly exceed the estimated realizable value of its assets and the accumulated deficit is not funded by an appropriation. Note 2j discloses that the Consolidated Fund has loans either directly or indirectly via the Crown Investments Corporation of Saskatchewan to four crown corporations with accumulated deficits totalling $81,240,000. The accumulated deficits of three of these corporations totalling $45,250,000 (Saskatchewan Forest Products Corporation — $21,510,000; Saskatchewan Transportation Company — $7,490,000; Saskatchewan Economic Development Corporation — $16,250,000) are, in my opinion, other than temporary and represent appropriate evidence that the liabilities of these crown corporations significantly exceed the estimated realizable value of their assets. Further, the Consolidated Fund has loans to the Agricultural Credit Corporation of Saskatchewan in the amount of $1,215,488,000. This crown corporation at March 31, 1986, has an accumulated deficit of $90,300,000. The deficit was caused by an allowance for loan losses with respect to the corporation's production loans and livestock cash advances. Note 2j discloses that the loan losses will be funded by an appropriation in 1986-87. In my opinion, this accumulated deficit represents appropriate evidence that the liabilities of this crown corporation significantly exceed the estimated realizable value of its assets. Since these deficits were not funded by an appropriation prior to March 31, 1986, the aforementioned accounting policy requires that the loans be written down to recognize the loss. If the loans had been written down, the loans to crown entities would have been reduced by $135,550,000 and the Province's net debt increased by $135,550,000.

In my opinion, except that no write-down has been made for the loss in value of the loans to crown entities as described in the preceding paragraph, these financial statements present fairly the financial position of the Consolidated Fund as at March 31, 1986 and the results of its operations and the changes in its financial position for the year then ended in accordance with the accounting principles disclosed in Note 1 to the financial statements applied on a basis consistent with that of the preceding year.

W.G. Lutz

Regina, Saskatchewan,
October 10, 1986, except as to
Notes 2h and 2j which are as of
March 4, 1987.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Government of the Province of Saskatchewan Consolidated Fund

Statement of Financial Position

March 31, 1986

Assets		*($ Thousands)* 1986	1985
Schedule			
1	Cash and Short-Term Investments *(Note 1d)*	**$ (38,483)**	$ 73,935
2	Short-Term Loans to Crown Entities *(Note 1e)*	**159,825**	171,378
3	Loans to Crown Entities *(Note 1f)*	**6,171,638**	4,739,800
4	Other Loans *(Note 1g)*	**276,459**	118,374
5	Loans to Saskatchewan Agricultural Returns Stabilization Fund *(Note 1h)*	**—**	3,374
6	Other Investments *(Note 1i)*	**1,224**	2,299
Total Assets		**$ 6,570,663**	$ 5,109,160

Liabilities and Province's Net Debt		1986	1985
	Public Debt *(Note 1j)*		
7	Promissory Notes *(Note 1j)*	**$ 1,780,600**	$ 612,000
8	Treasury Bills *(Note 1j)*	**653,400**	459,540
9	Debentures *(Note 1j)*	**5,965,624**	5,356,713
10	Less: Sinking Funds *(Note 1j)*	**(408,712)**	(353,205)
		7,990,912	6,075,048
11	Amounts Payable to Crown Entities *(Note 1k)*	**577,913**	386,041
	Conditional Receipts *(Note 1l)*	**5,239**	6,167
	Total Liabilities	**8,574,064**	6,467,256
12	Contingencies (Note 2a)		
	Province's Net Debt	**(2,003,401)**	(1,358,096)
Total Liabilities and Province's Deficiency		**$ 6,570,663**	$ 5,109,160

(see accompanying notes)

Government of the Province of Saskatchewan Consolidated Fund

Statement of Province's Net Debt

For the Year Ended March 31, 1986

	($ Thousands)	
	1986	*1985*
Province's Net Debt, Beginning of Year	**$(1,358,096)**	$ (891,184)
Excess of Expenditure Over Revenue	**(625,027)**	(437,010)
Sinking Fund Earnings Retained in Sinking Funds	**3,843**	2,443
Write-off of Other Loans	**(10)**	(31)
Write-down of the Loan to the Saskatchewan Agricultural Returns Stabilization Fund	**(23,390)**	(32,211)
Write-down of Other Investments	**(537)**	—
Write-down of Other Loans	**(184)**	(103)
Province's Net Debt, End of Year	**$(2,003,401)**	$(1,358,096)

(see accompanying notes)

Government of the Province of Saskatchewan Consolidated Fund

Statement of Revenue and Expenditure

For the Year Ended March 31, 1986

	($ Thousands)	
Revenue	*1986*	*1985*
Provincial Taxes		
Corporation Capital	**$ 30,530**	$ 27,885
Corporation Income	**129,400**	121,454
Fuel	**30,723**	32,108
Individual Income	**627,870**	554,260
Insurance	**17,318**	17,472
Mineral Acreage	**3,353**	3,762
Sales	**374,296**	345,014
Tobacco	**70,392**	59,967
Other Taxes	**5,753**	6,033
Total Provincial Taxes	**1,289,635**	1,167,955
Receipts from Government Enterprises and Other Funds		
Saskatchewan Heritage Fund Dividends *(Note 2b)*	**725,000**	775,000
Profits Transferred from Saskatchewan Housing Corporation	**6,161**	20,074
Saskatchewan Liquor Board Profits *(Note 2c)*	**84,000**	71,000
Other Receipts	**5,039**	9,374
Total Receipts from Government Enterprises and Other Funds	**820,200**	875,448
Other Own Source Revenues		
Fines, Forfeits and Penalties	**7,152**	7,557
Interest, Premium, Discount and Exchange	**14,170**	10,160
Privileges, Licences and Permits		
Lands, Forest, Game, Fur, Fisheries and Water	**10,072**	10,032
Motor Vehicles	**60,281**	57,346
Other	**10,294**	8,015
Sales, Services and Service Fees	**64,033**	38,359
Other Revenues	**19,497**	20,313
Total Other Own Source Revenues	**185,499**	151,782
Receipts from Other Governments		
Agricultural and Rural Development Act	**538**	345
Canada Assistance Plan	**149,131**	143,667
Department of Regional Industrial Expansion	**531**	2,665
Equalization Payment *(Note 2d)*	**(22,913)**	(22,913)
Established Programs Financing	**445,063**	420,181
Manpower Agreements	**21,611**	28,605
Statutory Subsidy	**2,175**	2,178
Other Federal Contributions	**46,896**	15,568
Other Receipts	**8,930**	7,732
Total Receipts from Other Governments	**651,962**	598,028
Total Revenue	**$2,947,296**	$2,793,213

(see accompanying notes)

Government of the Province of Saskatchewan Consolidated Fund

Statement of Revenue and Expenditure

For the Year Ended March 31, 1986

Expenditure	*($ Thousands)* *1986*	*1985*
Advanced Education and Manpower	**$ 253,743**	$ 257,004
Agriculture	**193,641**	109,157
Consumer and Commercial Affairs	**5,418**	5,667
Co-operation and Co-operative Development	**2,974**	2,865
Culture and Recreation	**18,827**	20,992
Economic Development and Trade	**7,774**	11,317
Education	**423,592**	378,983
Employment Development Agency	**102,098**	222
Energy and Mines	**11,090**	10,618
Environment	**7,172**	10,554
Executive Council	**6,877**	6,904
Finance: Interest on Public Debt *(Note 1m)*	**190,322**	102,470
Other	**38,960**	24,736
Health	**1,067,419**	1,011,858
Highways and Transportation	**216,329**	208,524
Indian and Native Affairs Secretariat	**2,423**	4,459
Justice	**104,776**	107,955
Labour	**10,170**	9,527
Legislation	**10,441**	9,386
The Local Government Board	**417**	432
Local Government Finance Commission	**416**	—
Northern Affairs Secretariat	**538**	355
Parks and Renewable Resources	**61,647**	70,166
Provincial Auditor	**3,587**	3,604
Provincial Secretary	**714**	605
Public Service Commission	**6,453**	6,293
Revenue and Financial Services	**121,646**	117,506
Rural Development	**53,811**	53,847
The Saskatchewan Assessment Authority	**5,678**	5,668
Saskatchewan Crop Insurance Corporation	**18,250**	9,238
Saskatchewan Housing Corporation	**33,510**	—
Saskatchewan Library	**7,822**	7,578
The Saskatchewan Research Council	**4,316**	4,431
The Saskatchewan Water Corporation	**24,715**	—
Science and Technology	**1,136**	979
Social Services	**340,577**	328,444
Supply and Services	**92,165**	91,655
Department of Telephones	**198**	125
Tourism and Small Business	**10,835**	22,608
Urban Affairs	**109,544**	213,208
Women's Secretariat	**302**	283
Total Expenditure	**$3,572,323**	$3,230,223
Excess of Expenditure over Revenue	**$ 625,027**	$ 437,010

(see accompanying notes)

Government of the Province of Saskatchewan Consolidated Fund

Statement of Loan, Investment and Deposit Activity

For the Year Ended March 31, 1986

($ Thousands)

	1986		1985	
	Disbursements	*Receipts*	*Disbursements*	*Receipts*
Loans				
Saskatchewan Oil and Gas Corporation	$ —	$ 25,000	$ —	$ —
Saskatchewan Economic Development Corporation	—	23,500	—	—
Municipal Financing Corporation of Saskatchewan	—	—	54,723	—
Potash Corporation of Saskatchewan	160,517	—	—	—
Saskatchewan Housing Corporation	—	—	9,391	—
Saskatchewan Power Corporation	212,507	9,637	80,386	11,604
Saskatchewan Telecommunications	—	7,793	14,497	—
Agricultural Credit Corporation of Saskatchewan	1,045,645	—	—	—
Crown Investments Corporation of Saskatchewan	114,728	51,500	158,000	—
Saskatchewan Mining Development Corporation	48,853	—	82,950	—
Saskatchewan Agricultural Returns Stabilization Fund	22,366	2,350	8,767	1,600
Other	303,356	144,961	149,609	57,742
Total Loan Disbursements and Receipts	1,907,972	264,741	558,323	70,946
Investments				
Other	240	778	1,715	18
Total Investment Disbursements and Receipts	240	778	1,715	18
Deposits				
Crown Entities	909,291	1,101,163	1,009,709	1,040,608
Sinking Fund	20,749	20,193	21,836	21,178
Conditional Receipts	928	—	342	—
Total Deposit Disbursements and Receipts	930,968	1,121,356	1,031,887	1,061,786
Total Disbursements and Receipts	$2,839,180	$1,386,875	$1,591,925	$1,132,750
Total Excess of Disbursements Over Receipts	$1,452,305		$ 459,175	

(see accompanying notes)

Government of the Province of Saskatchewan Consolidated Fund

Statement of Financing and Changes in Financial Position

For the Year Ended March 31, 1986

($ Thousands)

	1986		*1985*	
Cash Requirements				
Revenue and Expenditure				
Expenditure	$3,572,323		$3,230,223	
Revenue	2,947,296	$ 625,027	2,793,213	$ 437,010
Loan, Investment and Deposit				
Disbursements	2,839,180		1,591,925	
Receipts	1,386,875	1,452,305	1,132,750	459,175
Net Cash Requirement		2,077,332		896,185
Financing (Schedule 13)				
Proceeds from Debt	6,940,974		4,530,114	
Repayment of Debt	4,987,613	1,953,361	3,687,570	842,544
Net Decrease in Cash, Short-Term Loans and Investments		123,971		53,641
Cash, Short-Term Loans and Investments, Beginning of Year		245,313		298,954
Cash, Short-Term Loans and Investments, End of Year		$ 121,342		$ 245,313

(see accompanying notes)

Government of the Province of Saskatchewan Consolidated Fund

Notes to the Financial Statements

For the Year Ended March 31, 1986

1. Significant Accounting Policies

General Policies

1a. Reporting Entity

These financial statements have been prepared for the purpose of disclosing the state of the Consolidated Fund at March 31, 1986 and the results of its financial activities for the year then ended in accordance with the statutory authorities governing its operation.

The Consolidated Fund is the general fund of the Province into which all revenues over which the Legislative Assembly has power of appropriation flow, unless the Legislative Assembly directs otherwise. The Legislative Assembly has directed that certain revenue is to flow into other funds of the Province or to crown entities such as Provincial crown corporations, agencies, boards and commissions. The financial transactions relating to such other funds and crown entities are reflected only to the extent that their operations were financed by or contributed to the Consolidated Fund. Their accumulated surpluses or deficits are not included.

A variety of special purpose and other funds are administered by the Minister of Finance. Included within these funds are superannuation funds over which the Minister provides general administrative support, trust monies held for third parties under various arrangements, and special purpose monies held for specified uses. The assets, liabilities, and residual balances of these are maintained and reported separately from those of the reporting entity.

1b. Basis of Accounting

The financial statements are prepared using a modified cash basis for a fiscal year commencing on April 1 and ending on March 31. Revenues are recorded as received and expenditures are charged to the accounts when payments are made. In addition, revenues received in the 30 days of April in respect of revenue raised up to March 31 of the preceding fiscal year are taken into revenue of the preceding fiscal year, and payments made during the 30 days of April which are for goods and services received in the preceding fiscal year are reported as expenditures of the preceding fiscal year.

1c. Classification of Financial Transactions

In accounting for the financial transactions, a distinction is drawn between those transactions which affect the net debt and those which affect only recorded assets and liabilities. This segregation originates from the net debt concept. The net debt of the Province is the difference between recorded liabilities minus assets and represents the difference between accumulated revenues and accumulated expenditures. Since revenues and expenditures only affect the net debt, financing activities and transactions which arise from the financing activities (lending and investing) only affect recorded assets and liabilities. Accordingly, transactions are recorded within three categories: Revenue and Expenditure, Lending and Investing, and Financing Activities.

- **Revenue and Expenditure**

Revenue and expenditure relate to normal operating activities.

- **Revenue**

Revenue includes revenues raised through taxation, premiums, fees, licences and permits, receipts from the Federal government under fiscal arrangements and shared-cost programs, income from investments and dividends or transfers from other funds and accounting gains on the sale of certain agricultural lands.

- **Expenditure**

Expenditure includes payments for goods and services, salaries, transfer payments to individuals, municipalities and institutions, subsidies and grants, the acquisition or construction of fixed assets, and interest on public debt.

- **Lending and Investing**

These transactions result from lending and investing functions which include the Province's lending and investing activity in various crown entities, other organizations and individuals, and the administration of funds held for certain crown entities.

- **Financing Activities**

Financing activities are the borrowing and repayment transactions of the province and include the borrowing on behalf of various crown entities.

- **Assets and Liabilities**

The majority of the assets and liabilities recorded in the statements are a result of the intermediary activity of borrowing on behalf of various crown entities. In general terms assets will consist of cash, short-term investments, and loans to or investments in crown entities and other organizations and individuals. Capital assets are treated as an expenditure in the year of purchase.

Liabilities consist of promissory notes, treasury bills and debentures to be repaid to outside parties and amounts that are due to provincially created crown entities.

Government of the Province of Saskatchewan Consolidated Fund

Notes to the Financial Statements — (Continued)

1. Significant Accounting Policies — (Continued)

General Policies — (Concluded)

1c. Classification of Financial Transactions — *(Concluded)*

- **Revolving Fund Transactions**

Various revolving funds have been established to provide services to the Province or the public. Each of these have statutory authority to make payments out of The Consolidated Fund for the provision of specified services.

Except for transactions relating to loans and advances to third parties, any net cash expenditure on behalf of a revolving fund is classified as an expenditure. Any net cash revenue is classified as a reduction in expenditures. Loans and advances to third parties are classified as lending and investment transactions, and any amounts outstanding are shown as an asset.

Specific Policies

1d. Cash and Short-Term Investments

- **Cash**

Cash recorded is the balance on hand in the Consolidated Fund at March 31, adjusted in accordance with the modified cash basis of accounting as described in Note 1b.

- **Short-Term Investments**

Short-term investments represent those investments purchased under authority of *The Department of Finance Act, 1983*.

These investments consist mainly of chartered bank notes, treasury bills, commercial paper and bonds maturing within one year.

Short-term investments are carried at cost. Any gain (loss) on disposal of short-term investments is recorded as revenue (expenditure).

1e. Short-Term Loans to Crown Entities

These represent interest bearing loans made for a period of less than one year. Short-term loans are valued at cost.

Interest received on short-term loans is applied to offset the interest paid on the Province's share of public debt.

1f. Loans to Crown Entities

These are loans made for a period of greater than one year to crown corporations, The Saskatchewan Heritage Fund, boards and commissions and generally have fixed terms of repayment.

Loans are valued at cost. Loans in foreign currency are converted to the Canadian dollar equivalent at the exchange rate in effect at March 31. In cases where the liabilities of a crown entity significantly exceed the estimated realizable value of its assets and the accumulated deficit is not funded by an appropriation, the loan will be written down. All write-downs are charged directly to equity.

Where the Province obtains the funds for making the loans through issuing of debentures, the crown entities are required to provide the funds to repay debt. Where sinking fund requirements are attached to the underlying debt issue, crown entities must reimburse the Province for payments made to the sinking fund. Accordingly, the crown entities equity (i.e. contributions and earnings) in the sinking funds reduce the recorded value of loans.

Interest received from crown entities is offset against the Province's interest expense in debt issues.

1g. Other Loans

Other loans are subject to a variety of interest rates and terms of repayment.

Other loans are carried at cost and will be revalued when it becomes evident that they are uncollectible. Any write-downs are charged directly to equity.

Interest received from these loans is recorded as revenue.

1h. Loans to the Saskatchewan Agricultural Returns Stabilization Fund

Loans have been made to the Cow-Calf-to-Finish Plan, Feeder-Finish Plan and the Saskatchewan Hog Assured Returns Program. The loans are all interest-bearing except for an amount of $13,127,000 relating to the 50 Purchased Feeders Option under the Cow-Calf-to-Finish Plan.

These plans are reviewed annually and when it becomes evident that the plans will be unable to repay the loans in whole or part, an appropriate revaluation will be made. All write-downs are charged directly to equity.

1i. Other Investments

The investments are valued at cost and will be revalued when it becomes evident that there has been a permanent reduction in the value of the investment.

Any write-down of an investment is charged to equity.

1j. Public Debt

Public debt represents obligations of the Province to outside parties arising from its borrowing activities to finance the Province's operations or to finance loans to crown entities. Public debt consists of promissory notes, treasury bills and debentures.

Government of the Province of Saskatchewan Consolidated Fund

Notes to the Financial Statements — (Continued)

1. Significant Accounting Policies — (Continued)

Specific Policies — (Continued)

1j. Public Debt — *(Concluded)*

- **Borrowing on Behalf of Crown Entities**

Where the Province performs the intermediary function of borrowing on behalf of crown entities, the funds required to repay the principal amount of the debt attributable to these entities are reimbursed by them.

Because this debt is reimbursable, interest received from the crown entities is offset against the interest paid on the debt.

All debentures due in foreign currency will be repaid when due by these entities in requisite amounts. For reporting purposes, all debentures due in foreign currency have been converted to the Canadian dollar equivalent at the exchange rate in effect at March 31.

- **Investment in Agricultural Land**

Debt acquired for the purpose of financing the Investment in Agricultural Land now held by the Saskatchewan Heritage Fund but formerly held by the Saskatchewan Land Bank Commission is considered to be fully reimbursable from the proceeds from the sale of the Agricultural Lands to be received by the Heritage Fund. The interest paid on the public debt which is considered to be fully reimbursable from the lease fee revenue on the lands, received in the Farm Purchase Program Fund, is offset against the interest paid on the debt. To the extent lease fees are insufficient for this purpose, an appropriation of funds from the Saskatchewan Heritage Fund is made to cover the deficiency.

The balance of the public debt is borrowed for the purpose of the Province. The interest paid on this portion is shown as Interest on Public Debt under the Department of Finance in the Statement of Revenue and Expenditure.

- **Promissory Notes**

Promissory notes are issued to cover temporary insufficiencies of the Consolidated Fund and for funding short-term loans to crown entities.

Promissory notes are carried at the face value.

- **Treasury Bills**

Treasury bills are issued to cover temporary insufficiencies of the Consolidated Fund and for financing 50% of the Province's share of the cost of the South Saskatchewan River Development Project (Saskatchewan Power Corporation).

Treasury bills are carried at par.

- **Debentures**

Debentures are issued to finance activities of the Province and for funding long-term loans to crown entities.

Debentures are carried at par. In the year in which debentures are issued, discounts are charged to expenditure and any premiums are recorded as revenue. Where borrowing is made to finance loans to crown entities, all expenses including discounts are charged directly to the crown entities and premiums are paid to the crown entities.

Many public debentures issued require payments into a sinking fund in accordance with the Sinking Fund Policy.

Repayments of principal where sinking funds are not required directly reduce the liability.

- **Sinking Funds**

The Province has a general sinking fund into which payments are made on most public debenture issues. Annual payments to the general sinking fund under this policy have been based on 1% or 1½% of the principal amount outstanding of the applicable debenture issued. The Province requires that it be reimbursed by crown entities for all sinking fund payments made on debt incurred on behalf of crown entities. Notwithstanding this requirement, the Province assumes direct responsibility for all payments to sinking funds.

Sinking fund monies are invested in Province of Saskatchewan debentures, other provincial government or provincial government guaranteed securities, Federal Government or Federal Government guaranteed securities, or high grade Canadian municipal securities until such time as the monies are required for retirement of debt. Sinking fund monies are subject to noncash calculations regarding earnings in accordance with the following accounting policies.

- Interest on long-term investments is accrued. Short-term investment earnings are recognized as received.
- Premium/discount on long-term investments is amortized by type of security to maintain a constant yield over the life of the investment.
- Gains/losses on the sale of long-term investments are recognized in the period the sale was transacted.

Earnings of the sinking funds are retained within the sinking funds and, accordingly, are not recorded as revenue but are credited directly to equity.

1k. Amounts Payable to Crown Entities

These represent amounts held on deposit in the Consolidated Fund on behalf of certain crown entities at no interest.

Government of the Province of Saskatchewan Consolidated Fund

Notes to the Financial Statements — (Continued)

1. Significant Accounting Policies — (Concluded)

Specific Policies — (Concluded)

1l. Conditional Receipts

The Province receives funds for which the ultimate disposition is not immediately known or which is subject to some future action beyond the control of the payor. These funds are deposited to the credit of a liability account entitled "Conditional Receipts". The balance reflected is that for such funds held as at March 31.

1m. Interest on Public Debt

Interest on public debt includes interest paid by the Province on promissory notes, treasury bills and debentures but does not include interest on public debt borrowed by the Province on behalf of crown entities (Note 1j).

2. Additional Information

2a. Contingencies

- **Guaranteed Debt**

The Province has explicitly guaranteed the repayment of the principal and interest of certain bonds, debentures and loans of various organizations including crown entities. The total principal portion of all guaranteed debt at March 31 was $493,175,000 ($465,354,000 at March 31, 1985).

The guaranteed debt is not a recorded liability until conditions exist or events occur which would require the Province to assume the repayment of the debt. At March 31, there were no organizations in receivership whose debt had been guaranteed.

- **Litigation Matters**

The Province has a contingent liability in respect of a claim filed by the Cumberland House Local Community, the Village of Cumberland House and Cumberland Fisherman's Co-op Ltd., against the Saskatchewan Power Corporation and the Government of Saskatchewan. The plaintiffs are claiming $150 million in damages resulting from the losses they allege they will suffer as a result of the consturction and operation of the Squaw Rapid Dam. The outcome of this action is uncertain and the likely loss to the Province, if any, cannot be determined.

The Province has also been named in a claim filed by Chief Myles Venne on behalf of the members of the Lac La Ronge, James Roberts and Amos Charles Indian Bands against the Government of Canada and Government of Saskatchewan. The claim is for approximately 250,000 acres of land in Saskatchewan based on entitlement under Treaty No. 6. The outcome of this action is uncertain and the likely loss to the Province, if any, cannot be determined.

The Province is also named as defendant in various other legal actions, in excess of $500,000 totalling approximately $10.2 million. The outcome of these actions are uncertain and the likely loss to the Province, if any, cannot be determined.

- **Crop Reinsurance Fund of Saskatchewan**

The Province of Saskatchewan is liable for funding any deficiency arising in the Crop Reinsurance Fund of Saskatchewan. As at March 31, 1986, the Crop Reinsurance Fund of Saskatchewan had a $79.5 million deficit as a result of crop insurance claims in excess of the accumulated surplus of the Saskatchewan Crop Insurance Corporation — Insurance Operation and the Crop Reinsurance Fund of Saskatchewan. The likelihood of payment to the Saskatchewan Crop Reinsurance Fund is dependent upon the future level of claims in relation to premiums and, therefore, is not determinable at this time.

2b. Saskatchewan Heritage Fund Dividends

The Consolidated Fund receives fund dividends from the Saskatchewan Heritage Fund as made available by an annual appropriation in the Saskatchewan Heritage Fund. Payments are made upon the direction of the Minister of Finance.

2c. Saskatchewan Liquor Board Profits

The Consolidated Fund receives a portion of the profits of the Saskatchewan Liquor Board as determined from time to time by Treasury Board.

2d. Equalization Payment

Contained in receipts from other governments is a reduction to revenue of $22,913,000 for an equalization payment to the Federal Government resulting from an amendment to its calculation of equalization payments which occurred subsequent to March 31, 1982.

The amendment resulted in the Province being overpaid by $117,400,000 in total. By agreement with the Federal Government, this amount is being repaid by reducing other federal transfer payments over a five year period. At March 31, 1986, $22,913,000 remains outstanding and will be repaid next year.

2e. Overcommitments

The Province of Saskatchewan uses the modified cash basis of accounting. Under this method, accounts receivable or payable are not recorded.

There is a legislative requirement that no liability shall be incurred which exceeds the unencumbered balance of an appropriation.

Government of the Province of Saskatchewan Consolidated Fund

Notes to the Financial Statements — (Continued)

2. *Additional Information — (Continued)*

2e. Overcommitment — *(Concluded)*

Six departments overcommitted their appropriations by a total of $2,040,089 at March 31, 1986:

	($ Thousands)
Environment	$ 14
Finance	447
Health	110
Highways	1,355
Parks and Renewable Resources	93
Saskatchewan Assessment Authority	21
	$2,040

The overcommitted figure reflects the amount by which expenditures plus accounts payables exceed the estimates adjusted for special warrants and virements.

Accounts payable are defined to be a debt for goods or services received by a department prior to March 31, 1986 and which remain unpaid at April 30, 1986.

2f. Significant Long-Term Obligations

The Province entered into a lease agreement with Saskatchewan Government Insurance in 1981 to lease an office building in Prince Albert, Saskatchewan for a term of 30 years ending on April 30, 2011. The lease requires annual payments of approximately $1.6 million.

Effective April 1, 1984, the Province entered into a ten year purchase agreement with the Crown Investments Corporation of Saskatchewan to acquire an office building in Regina. The agreement calls for payments of approximately $2.9 million annually for the ten year period ending on March 31, 1994.

Obligations under these lease agreements are treated as expenditures as paid.

2g. Saskatchewan Property Management Corporation

The Province established the Saskatchewan Property Management Corporation at March 25, 1986. The Corporation is responsible for certain aspects of capital asset management for the government including acquisition, development, maintenance and disposal. The Corporation also provides financial assistance to third parties, hospitals, schools and universities for the acquisition of capital assets.

At March 31, 1986 the Province sold to the Corporation its current year work-in-progress on certain capital projects undertaken by Supply and Services. The sale for $23,881,000 is reflected as "Sales, Services and Service Fees" revenue in the Statement of Revenue and Expenditure.

In addition, the Province was reimbursed an amount of $53,111,000 by the Corporation for grants paid to certain hospitals (Department of Health — $34,457,000) and universities (Department of Advanced Education and Manpower — $18,654,000) in 1985-86. The amounts reimbursed have been reflected as reductions of expenditures for the departments. The Corporation has entered into loan agreements with these third parties to finance the construction of capital projects. The Province has agreed to make grants to the third parties annually in amounts equal to annual installments of principal and interest on the loans.

2h. Superannuation

For certain pension plans the Province pays, out of Consolidated Fund, part of the benefits and/or is responsible for any deficiency arising when the benefits exceed the assets available in the funds.

The following is a brief description of these plans:

- **Public Service Superannuation Plan**

This is an unfunded plan. All employee contributions are recorded as revenue of the Consolidated Fund, and all payments required are recorded as expenditures of the Consolidated Fund.

- **Public Employees (Government Contributory) Superannuation Plan**

This is a funded plan, with employee contributions being matched by the Province. A separate fund is maintained receiving all contributions, with allowances and refunds being made from the fund based upon the contribution made and investment earnings allocated. The Province's contribution is recorded as an expenditure of the Consolidated Fund. Since benefits are based on accumulated contributions to the fund, the Province has no residual obligation.

- **Public Employees (Government Contributory) Annuity Fund**

In 1985-86 The Superannuation (Supplementary Provisions) Act was amended creating the Public Employees (Government Contributory) Annuity Fund. The related assets and accumulated balances of members who have chosen this annuity option were transferred to the annuity fund from the Public Employees (Government Contributory) Superannuation Plan and all annuities are paid out of the Fund. Upon retirement, an employee is entitled to receive a guaranteed life annuity provided by the amount standing to his credit in the Fund at the time.

- **Teachers' Superannuation Fund**

Teacher contributions are paid into a separate fund, with allowances and benefits being made from the fund. Teacher contributions on and after July 1, 1980 are matched by the Province, with these monies also being paid into the fund. The Province's contribution

Government of the Province of Saskatchewan Consolidated Fund

Notes to the Financial Statements — (Continued)

2. *Additional Information — (Continued)*

2 h. Superannuation — *(Continued)*
is recorded as an expenditure of the Consolidated Fund. The Province is responsible for any deficiency arising when retirement benefits and allowances exceed the assets available in the fund.

- **Teachers' Annuity Fund**

This is a funded plan for teachers who had never taught in the provincial school system prior to July 1, 1980 and enter the school system after that date. Teacher contributions are matched by the Province. Contributions are paid into a separate fund, with allowances and refunds being made from the fund based upon the contribution made and investment earnings allocated. The Province's contribution is recorded as an expenditure of the Consolidated Fund. Since benefits are based on accumulated contributions to the fund, the Province has no residual obligation.

- **Teachers' Supplementary Allowances Fund**

This fund was created in conjunction with the Teachers' Annuity Fund. A designated portion of contributions made by teachers into the Annuity Fund is paid into the Teachers' Supplementary Allowances Fund for the purpose of increasing allowances for cost of living and to pay survivor benefits to dependents of teachers. Teacher contributions are matched by the Province. The Province's contribution is recorded as an expenditure of the Consolidated Fund. Since benefits are based on accumulated contributions to the fund, the Province has no residual obligation.

- **Anti-Tuberculosis League Employees Superannuation Fund**

Employee contributions are matched by The Saskatchewan Anti-Tuberculosis League. Contributions are paid into a separate fund with allowances, refunds, and transfers paid out of the fund. The Province is responsible for any deficiency arising when the benefits exceed the assets available in the fund.

- **Saskatchewan Transportation Company Employees Superannuation Fund**

Employee contributions are matched by the Saskatchewan Transportation Company. Contributions are paid into a separate fund with allowances, refunds, and transfers paid out of the fund. The Province is responsible for any deficiency arising when benefits exceed the assets available in the fund.

- **Members of the Legislative Assembly Superannuation Fund**

This is a funded plan, with employee contributions being matched by the Province. The Province also contributes an annual payment and any other amounts that may be appropriated. Contributions are paid into a separate fund, with allowances and refunds being made from the fund. The Province's contribution is recorded as an expenditure of the Consolidated Fund. The Province is responsible for any deficiency arising when the benefits exceed the assets available in the fund.

- **Judges of the Provincial Court Superannuation Fund**

Employee contributions are paid into a separate fund with allowances, refunds, and transfers paid out of the fund. The Province is responsible for any deficiency arising when the benefits exceed the assets available in the fund.

Annuities and allowances made under The Magistrates Court Act (repealed) are also paid out of the Judges of the Provincial Court Superannuation Fund. Employees do not make contributions. The Consolidated Fund reimburses the Provincial Court Superannuation Fund for all payments to superannuates.

Government of the Province of Saskatchewan Consolidated Fund

Notes to the Financial Statements — (Concluded)

2. Additional Information
— (Concluded)

2h. Superannuation — *(Concluded)*

The following is a summary of the unfunded liability in respect of these pension plans as indicated in the most recent actuarial reports:

			($ Thousands)
	Date of Report	*Liability As At*	*Unfunded Liability*[1]
Public Service Superannuation Plan	Nov./86	Mar./86	$ 646,615[2]
Public Employees (Government Contributory) Superannuation Plan			N/A
Teachers' Superannuation Fund	Sept./84	June/83	1,079,549
Teachers' Annuity Fund			N/A
Teachers' Supplementary Allowances Fund			N/A
Members of the Legislative Assembly Superannuation Fund	Mar./84	Mar./83	15,096
Judges of the Provincial Court Superannuation Fund	Jan./83	Jan./83	6,330
Anti-Tuberculosis League Employees Superannuation Fund	Jan./85	Mar./84	1,238
Saskatchewan Transportation Company Employees Superannuation Fund	Jan./85	Mar./84	3,816
			$1,752,644

[1] The basis for measuring the unfunded liability has changed from the previous year to be consistent with the recent recommendations of the Canadian Institute of Chartered Accountants. This means that the unfunded liability is now limited to pension benefits earned to date rather than including a future service component which had been previously reported.

[2] The discount rate used in calculating the unfunded liability of the Public Service Superannuation Plan is the nominal interest rate rather than the inflation rate which had been used in previous years. The nominal interest rate is considered more appropriate because it establishes the amount of assets that would be required to provide for the benefits accrued to March 31, 1986 if the plan were funded.

2i. Comparative Information

Certain of the 1985 figures have been reclassified to conform with the current year presentation; however, with regard to expenditures of the prior year, the figures are reported on the same basis as the estimates of the prior year.

2j. Subsequent Event

The Province has loans and investments in certain crown corporations either directly or indirectly via the Crown Management Board. At their latest fiscal year-end (March 31, 1986 or prior), four of these crown corporations reflected accumulated deficits as follows: Saskatchewan Forest Products Corporation ($21.51 million), Saskatchewan Transportation Company ($7.49 million), Saskatchewan Economic Development Corporation ($16.25 million) and Saskatchewan Government Insurance ($35.99 million). Recently the Province has undertaken a valuation of these crown corporations to determine whether the loans are properly valued. As a result of these evaluations, certain write-downs of some of the assets of these crown corporations and the related loans and investments of the Province may occur in 1986-87. Since the amount of write-down is dependent upon the outcome of the evaluations, it cannot reasonably be determined at this time.

Furthermore, it has been determined that the allowance for loan losses provided by the Agricultural Credit Corporation of Saskatchewan for its production loans and livestock cash advances will be 10% or $112.24 million. These additional loan losses are to be funded by an appropriation in 1986-87. In accordance with the modified cash basis of accounting, the amount will be recorded in 1986-87 as a budgetary expenditure.

Government of the Province of Saskatchewan Consolidated Fund

Schedule 1

Cash and Short-Term Investments

March 31, 1986

	($ Thousands)	
	1986	*1985*
Cash (Overdraft)	**$ (93,648)**	$ (71,408)
Short-Term Investments	**55,165**	145,343
	$ (38,483)	$ 73,935

The market value of the Short-Term Investments at March 31, 1986 is $55,165,000 (March 31, 1985 $145,343,000).

Government of the Province of Saskatchewan Consolidated Fund

Schedule 2

Short-Term Loans to Crown Entities

March 31, 1986

	($ Thousands)	
	1986	*1985*
Agricultural Development Corporation	**$ —**	$ 7,878
Crown Investments Corporation of Saskatchewan	**79,449**	59,500
Municipal Financing Corporation of Saskatchewan	**3,000**	—
Potash Corporation of Saskatchewan	**—**	50,000
Saskatchewan Economic Development Corporation	**44,300**	—
Saskatchewan Power Corporation	**30,000**	54,000
Saskatchewan Government Printing Company	**2,176**	—
Saskatchewan Mining and Development Corporation	**900**	—
	$159,825	$171,378

Government of the Province of Saskatchewan Consolidated Fund

Schedule 3

Loans to Crown Entities

March 31, 1986

	($ Thousands)			
			1986	*1985*
	Principal Amount Outstanding	*Equity in Sinking Funds*	*Ending Balance*	*Ending Balance*
Agricultural Credit Corporation of Saskatchewan	**$1,215,488**	**$ —**	**$1,215,488**	$ 169,843
Crown Investments Corporation of Saskatchewan	**627,490**	**—**	**627,490**	564,263
Municipal Financing Corporation of Saskatchewan	**54,723**	**—**	**54,723**	54,723
Potash Corporation of Saskatchewan	**484,782**	**—**	**484,782**	321,938
Saskatchewan Economic Development Corporation	**24,647**	**—**	**24,647**	48,147
Saskatchewan Heritage Fund	**184,436**	**—**	**184,436**	184,436
Saskatchewan Housing Corporation	**317,304**	**—**	**317,304**	317,304
Saskatchewan Mining Development Corporation	**555,056**	**—**	**555,056**	501,382
Saskatchewan Oil and Gas Corporation	**—**	**—**	**—**	25,000
Saskatchewan Power Corporation	**2,308,201**	**261,263**	**2,046,938**	1,875,021
Saskatchewan Telecommunications	**759,870**	**102,201**	**657,669**	673,258
Saskatchewan Water Corporation	**14,876**	**11,771**	**3,105**	4,485
	$6,546,873	**$ 375,235**	**$6,171,638**	$4,739,800

Government of the Province of Saskatchewan Consolidated Fund

Schedule 4

Other Loans

March 31, 1986

($ Thousands)

	1986		*1985*	
Agriculture				
South Saskatchewan River Irrigation Projects				
Acquisition and Improvements of Lands for Resale		$ 436		$ 518
Loans to Farm Operators for Land Improvement		60		87
Co-operation and Co-operative Development				
Cable Swift Current Community Co-operative		—		9
Canadian Co-operative Implements Limited	$ 2,450		$ 2,450	
Less: Provision for Doubtful Accounts	2,450	—	2,450	—
Canora District Seed Cleaning Co-operative Limited		4		9
Highland Curling Club Co-operative Limited		46		47
Hudson Bay Dehydrators Mutual Limited		62		62
Education				
School Loans		328		495
Finance				
Receiver General for Canada (Postage Deposit)		250		250
Treasury Advances		534		—
University of Saskatchewan	$ 2,249		$ 2,256	
Less: Equity in Sinking Fund	705	1,544	589	1,667
Health				
University Hospital Board		772		833
Tourism and Small Business				
Economic Development Loans	$ 7,414		$ 6,159	
Less: Provision for Doubtful Accounts	1,008	6,406	824	5,335
Urban Affairs				
Agricultural Service Centres Agreement — Shareable		4,719		5,028
City of Saskatoon Re: Futurescan Conference			$ 40	
Less: Write-off of Loan		—	40	—
Employment Loans Program — Federal-Provincial		748		816
Employment Loans Program — Provincial		—		2
Loans to Industrial Towns		252		327
Loans to Municipalities Pursuant to Downtown Development Agreements		4,812		3,841
Loans to Municipalities Under The Municipal Development and Loan (Saskatchewan) Act		1,339		1,935
Winter Works Employment Program — Federal-Provincial		4,107		4,597
Winter Works Employment Program — Provincial		890		1,029
Crop Insurance Corporation				
Loans to the Saskatchewan Crop Insurance Fund pursuant to an agreement between the Provincial and Federal Governments		—		1,487
Loans to cover crop insurance claims pursuant to an agreement between the Provincial and Federal Governments		249,150		90,000
		$276,459		$118,374

Government of the Province of Saskatchewan Consolidated Fund

Schedule 5

Loans to the Saskatchewan Agricultural Returns Stabilization Fund

March 31, 1986

($ Thousands)

				1986	1985
	Principal Amount Outstanding	Prior Years' Valuation Provision	Current Year's Valuation Provision	Net	Net
Cow-Calf-to-Finish Plan	$42,283	$36,392	$ 5,891	$ —	$ 150
Feeder-Finish Plan	5,250	—	5,250	—	3,224
Saskatchewan Hog Assured Returns Program	23,649	11,400	12,249	—	—
	$71,182	$47,792	$23,390	$ —	$ 3,374

Government of the Province of Saskatchewan Consolidated Fund

Schedule 6

Other Investments

March 31, 1986

($ Thousands)

	1986	1985
Credit Union Central	$1,195	$1,715
Northland Bank Limited	—	537
Investments in Co-operatives:		
Hudson Bay Dehydrators Mutual Limited	4	4
Lake Lenore Seed Cleaning Co-operative Limited	10	21
Paradise Hill Seed Cleaning Co-operative Limited	15	22
	$1,224	$2,299

Government of the Province of Saskatchewan Consolidated Fund

Schedule 7

Promissory Notes

March 31, 1986

Maturity	*1986*	*1985*
	($ Thousands)	
1985-86	**$ —**	$ 312,000
1986-87	**1,680,600**	300,000
1987-88	**100,000**	—
	$1,780,600	$ 612,000

Issued for the purpose of:	*1986*	*1985*
Province	**$ 317,130**	$ 282,622
Crown Entities	**1,463,470**	329,378
	$1,780,600	$ 612,000

Note: For more detailed information, refer to Part B of this Volume.

The following table sets forth the debt characteristics at March 31:

($ Thousands)

	1986			*1985*	
	Amount Outstanding	***Weighted Average Years to Maturity***	***Weighted Average Interest Rate***	*Amount Outstanding*	*Weighted Average Interest Rate*
		(years)	***(per cent.)***		*(per cent.)*
Promissory Notes	**$1,780,600**	**.35**	**10.988**	$ 612,000	10.665

Government of the Province of Saskatchewan Consolidated Fund

Schedule 8

Treasury Bills

March 31, 1986

Maturity	*($ Thousands)* 1986	1985
1985-86	**$ —**	$457,140
1986-87	**653,400**	2,400
	$653,400	$459,540

Issued for the purpose of:	1986	1985
Province	**$651,000**	$455,000
Crown Entities	**2,400**	4,540
	$653,400	$459,540

Note: For more detailed information, refer to Part B of this Volume.

The following table sets forth the debt characteristics at March 31:

($ Thousands)

	1986			1985	
	Amount Outstanding	**Weighted Average Years to Maturity**	**Weighted Average Interest Rate**	Amount Outstanding	Weighted Average Interest Rate
		(years)	(per cent.)		(per cent.)
Treasury Bills	**$653,400**	**.12**	**10.666**	$459,540	10.278

Government of the Province of Saskatchewan Consolidated Funds

Schedule 9

Debentures

March 31, 1986

($ Thousands)

				1986	1985
Year of Maturity	**Canadian Dollar Debt**	**United States Dollar Debt (U.S. Dollars)**	**United States Dollar Debt (Can. Dollars)**	**Total (Canadian Dollars)**	**Total (Canadian Dollars)**
1985-86	$ —	$ —	$ —	$ —	$ 115,509
(a) 1986-87	97,157	75,000	104,685	201,842	348,959
(b) 1987-88	235,361	77,663	108,402	343,763	342,827
1988-89	371,971	236,300	329,827	701,798	698,656
(c) 1989-90	249,624	185,000	258,223	507,847	505,387
(d) 1990-91	281,737	158,850	221,723	503,460	—
1-5 years	1,235,850	732,813	1,022,860	2,258,710	2,011,338
(e) 6-10 years	463,438	396,452	553,368	1,016,806	953,115
(a) 11-15 years	718,316	—	—	718,316	469,661
16-20 years	1,397,180	—	—	1,397,180	1,352,826
21-25 years	50,521	375,000	523,425	573,946	568,992
26-30 years	666	—	—	666	634
(f) 31-35 years	—	—	—	—	147
	$ 3,865,971	$ 1,504,265	$ 2,099,653	$ 5,965,624	$ 5,356,713

The debentures in U.S. dollars have been converted to Canadian Dollars at the exchange rate in effect at March 31, 1986 ($1.3958) and March 31, 1985 ($1.3825).

Note (a) Includes $2,089,000 of original $150,000,000 debentures maturing April 1, 1986. The remaining debentures totalling $147,911,000 were extended to April 1, 1996.

(b) Includes $77,662,684 U.S. maturing March 1, 1988. The original issue of 150,000,000, 7 3/8%, Swiss franc debentures converted by forward contract to $77,662,684 U.S.

(c) Includes $53,200,000, Canadian, maturing November 15, 1989. The original issue of 40,000,000, 11 7/8% U.S. dollar debentures converted by forward contract to $53,200,000 Canadian.

Includes $56,027,073 Canadian maturing March 28, 1990. The original issue of 10,000,000,000, 7.4% Yen debentures, with semi-annual interest payments converted by forward contract to $56,027,073 Canadian, with annual interest payments and an effective interest rate of 9.53%.

(d) Includes $73,637,703 Canadian maturing November 27, 1990. The original issue of 15,000,000,000 yen converted by forward contract to $73,637,703 Canadian.

(e) Includes $133,550,000 Canadian maturing March 1, 1992. The original issue of 100,000,000, 10¾% U.S. dollar debentures converted by forward contract to $133,550,000 Canadian.

Includes $46,452,384 U.S. maturing June 30, 1992. The original issue of 100,000,000, 6¼% Swiss franc debentures converted by forward contract to $46,452,384 U.S.

Includes $61,629,173 Canadian maturing July 25, 1992. The original issue of 15,000,000,000 yen converted by forward contract to $61,629,173 Canadian.

(f) Includes $2,328,149 maturing December 1, 2015, payable in blended semi-annual payments of principal and interest totalling $76,399. Prepayable in whole or in part any time prior to December 1, 2015, without penalty. The semi-annual principal repayments are included in the total debentures maturing each year.

(g) Debentures include $1,351,176,000 ($1,240,101,000 — March 31, 1985) of Canadian Pension Plan debentures which are subject to redemption on six months notice.

Government of the Province of Saskatchewan Consolidated Funds

Schedule 9

Debentures (Concluded)

March 31, 1986

The debentures were issued for the purpose of and are reimbursable from the following sources:

	($ Thousands) 1986	*($ Thousands)* 1985
Agricultural Credit Corporation of Saskatchewan	**$ 169,843**	$ 169,843
Crown Investments Corporation of Saskatchewan	**369,490**	406,263
Municipal Financing Corporation of Saskatchewan	**54,724**	54,724
Potash Corporation of Saskatchewan	**484,782**	321,938
Saskatchewan Economic Development Corporation	**24,647**	48,147
Saskatchewan Heritage Fund: Investment in Agricultural Land	**184,436**	184,436
Saskatchewan Housing Corporation	**317,304**	317,304
Saskatchewan Mining Development Corporation	**555,056**	501,382
Saskatchewan Oil and Gas Corporation	**—**	25,000
Saskatchewan Power Corporation	**2,305,800**	2,092,665
Saskatchewan Telecommunications	**759,871**	764,925
Saskatchewan Water Corporation	**14,876**	14,876
University of Saskatchewan	**2,249**	2,256
	5,243,078	4,903,759
Province's Share	**722,546**	452,954
	$5,965,624	$5,356,713

Note: For more detailed information, refer to Part B of this Volume.

The following table sets forth the debt characteristics at March 31:

	1986				*1985*	
	Amount Outstanding	*As A Percentage of Total*	*Weighted Average Years to Maturity*	*Weighted Average Interest Rate*	*Amount Outstanding*	*Weighted Average Interest Rate*
			(years)	*(per cent.)*		*(per cent.)*
Public Debentures	**$4,606,264**	**77.2**	**9.08**	**11.625**	$4,107,506	11.915
Canada Pension Plan Debentures	**1,351,176**	**22.7**	**12.27**	**10.649**	1,240,101	10.568
Other Debentures	**8,184**	**0.1**	**—**	**—**	9,106	—
	$5,965,624	**100.0**			$5,356,713	

($ Thousands)

Government of the Province of Saskatchewan Consolidated Fund

Schedule 10

Summary of Sinking Funds

March 31, 1986

	($ Thousands)				
				1986	*1985*
	Province's Share	*Crown Entities' Share*	*Other Enterprises' Share*	*Total*	*Total*
Balance, Beginning of year	$ 28,373	$324,243	$ 589	$353,205	$310,676
Contributions Made During the Year	556	20,158	35	20,749	21,836
Earnings in the Year	3,843	46,047	81	49,971	36,239
	32,772	390,448	705	423,925	368,751
Deduct: Funds Applied on Redemption	—	15,213	—	15,213	15,546
Balance, End of Year	$ 32,772	$375,235	$ 705	$408,712	$353,205

Government of the Province of Saskatchewan Consolidated Fund

Schedule 11

Amounts Payable to Crown Entities

March 31, 1986

	($ Thousands)	
	1986	*1985*
Advanced Technical Training Centre	$ —	$ 1
Saskatchewan Liquor Board	125,800	82,800
Special Projects Fund	1,026	3,592
The Market Development Fund	245	426
Saskatchewan Heritage Fund	450,842	299,222
	$577,913	$386,041

Government of the Province of Saskatchewan Consolidated Fund

Schedule 12

Guaranteed Debt

March 31, 1986

	($ Thousands)	
	1986	*1985*
Crown Corporations		
The Crown Corporations Act		
C.I.C. — Floating Rate Deb. Maturing June 15, 1985	$ —	$ 50,000
16 5/8% Deb. Maturing August 18, 1987	15,000	15,000
The Municipal Financing Corporation Act		
Guaranteed Debentures	59,000	61,000
Potash Corporation of Saskatchewan		
Royal Trust, London Life Lease	38,000	38,000
T.D., Mutual Life, London Life Lease	47,000	47,000
Royal Trust Lease	30,830	30,830
The Power Corporation Act		
I.A.C. Limited — Dragline Lease	29,038	29,749
Manalta Coal**	43,961	44,004
Marubeni Corporation	11,501	11,063
Saskatchewan Power Savings Bond		
Series I	55,189	58,036
Series II	88,469	—
The Saskatchewan Development Fund Act		
Guaranteed Investments	4,360	5,007
The Saskatchewan Mining Development Corporation Act		
Letter of Credit (U.S. Funds — maximum of $52,000,000 U.S.)	24,706	45,235
Marubeni Corporation (U.S. Funds — maximum $70,000,000 U.S.)	3,559	3,111
The Saskatchewan Oil and Gas Corporation Act		
Saskatchewan Oil Bonds	15,000	15,000
	465,613	453,035
Other		
The Agricultural Incentives Act		
Agricultural Incentives Loans	110	255
Agriculture Credit Corporation of Saskatchewan Operating Loans	84	80
The Agricultural Societies Act		
Loans to Exhibition Associations	1,253	1,440
The Co-operatives Guarantee Act		
Saskatchewan Co-op Credit Society — Loans to Co-operatives	235	3,374
The Family Farm Credit Act		
Co-op Trust Company	272	339
The Farmer's Counselling and Assistance Act	20,267	3,666
The Feeder Associations Loan Guarantee Act	2,543	225
The Housing and Special Care Homes Act		
Senior Citizens Housing	1,492	1,634
The Industry and Commerce Development Act		
Loans to Small Business	1,306	1,306
	27,562	12,319
	$493,175	$465,354

** The amount is net of $1,039,000 which is Manalta's equity in the Sinking Fund administered by the Minister of Finance.

NOTE: The Province of Saskatchewan is contingently liable for interest accrued on the above items in addition to the amount shown.

Government of the Province of Saskatchewan Consolidated Fund

Schedule 13

Summary of Public Debt Transactions

March 31, 1986

($ Thousands)

	Balance, Beginning of Year	*Sold*	*Redeemed*	*Exchange Rate Adjustment***	*Balance, End of Year*
Debentures	$ 5,356,713	$ 707,174	$ 116,273	$ 18,010	$ 5,965,624
Treasury Bills	459,540	2,321,000	2,127,140	—	653,400
Promissory Notes	612,000	3,912,800	2,744,200	—	1,780,600
	$ 6,428,253	$ 6,940,974	$ 4,987,613	$ 18,010	$ 8,399,624

**Reflects the difference in conversion values at March 31, 1985 and March 31, 1986, resulting from converting $ U.S. debt into $ Canadian.

Auditor's Report

To the Members of the Legislative Assembly
of Saskatchewan

I have examined the statement of financial position of the Saskatchewan Heritage Fund as at March 31, 1986 and the statements of equity, revenue and expenditure, loan, investment and deposit activity, changes in financial position and cumulative provincial development expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Saskatchewan Heritage Fund as at March 31, 1986 and the results of its operations and the changes in its financial position for the year then ended in accordance with the accounting principles disclosed in Note 1 to the financial statements applied on a basis consistent with that of the preceding year.

W.G. Lutz

Regina, Saskatchewan,
October 10, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Saskatchewan Heritage Fund

Statement of Financial Position

March 31, 1986

($ Thousands)

	Resources Division	Energy Security Division	Environmental Protection Division	Agricultural Division	Research and Development Division	1986 Total	1985 Total
Assets							
Schedule							
1 Cash and Short-Term Investments *(Note 1d)*	$ —	$ 17,777	$ 6,495	$ —	$ 21,733	$ 46,005	$ 46,294
2 Short-Term Loans to Crown Entities *(Note 1e)*	—	21,200	—	—	18,200	39,400	31,176
Amount Receivable From the Consolidated Fund *(Note 1f)*	353,092	86,328	—	4,455	6,967	450,842	299,222
3 Loans to Crown Entities *(Note 1g)*	55,049	2,448	—	—	—	57,497	77,198
Loans and Sales Agreements *(Note 1h)*	—	—	—	6,272	—	6,272	6,884
4 Other Loans *(Note 1i)*	—	6,100	—	—	—	6,100	2,938
5 Investments in Crown Entities *(Note 1j)*	747,230	—	—	—	—	747,230	838,730
Investment in Agricultural Land and Related Assets *(Note 1k)*	—	—	—	159,307	—	159,307	163,881
6 Other Investments *(Note 1l)*	—	735	—	—	8,398	9,133	10,901
Total Assets	$1,155,371	$ 134,588	$ 6,495	$ 170,034	$ 55,298	$1,521,786	$1,477,224
Liabilities and Equity							
Loan from the Consolidated Fund *(Note 1m)*	$ —	$ —	$ —	$ 184,436	$ —	$ 184,436	$ 184,436
	—	—	—	184,436	—	184,436	184,436
Equity (Note 2a)	1,155,371	134,588	6,495	(14,402)	55,298	1,337,350	1,292,788
Total Liabilities and Equity	$1,155,371	$ 134,588	$ 6,495	$ 170,034	$ 55,298	$1,521,786	$1,477,224

(see accompanying notes)

Saskatchewan Heritage Fund

Statement of Equity

For the Year Ended March 31, 1986

($ Thousands)

						1986	1985
	Resources Division	*Energy Security Division*	*Environmental Protection Division*	*Agricultural Division*	*Research and Development Division*	*Total*	*Total*
Unallocated Equity, Beginning of Year	$1,108,985	$ 97,621	$ —	$ (8,844)	$ 53,558	$1,251,320	$1,200,519
Excess of Revenue Over Expenditure (Expenditure over Revenue), Net of Inter-divisional Transfers	47,687	1,466	528	(5,271)	1,740	46,150	57,214
Loss on Sale of Land	—	—	—	(287)	—	(287)	(45)
Write-down of Short-Term Investment	—	—	—	—	—	—	(1,221)
Write-down of Loans to Crown Entities	(1,301)	—	—	—	—	(1,301)	—
Transfer to Reserves	—	(3,476)	(528)	—	—	(4,004)	(5,147)
Unallocated Equity, End of Year	$1,155,371	$ 95,611	$ —	$ (14,402)	$ 55,298	$1,291,878	$1,251,320
Reserves, Beginning of Year	—	35,501	5,967	—	—	41,468	36,321
Transfers to Reserves	—	3,476	528	—	—	4,004	5,147
Reserves, End of Year	—	38,977	6,495	—	—	45,472	41,468
Total Equity, End of Year	$1,155,371	$ 134,588	$ 6,495	$ (14,402)	$ 55,298	$1,337,350	$1,292,788

(see accompanying notes)

Saskatchewan Heritage Fund

Statement of Revenue and Expenditure

For the Year Ended March 31, 1986

($ Thousands)

						1986	1985
	Resources Division	*Energy Security Division*	*Environmental Protection Division*	*Agricultural Division*	*Research and Development Division*	*Total*	*Total*
Revenue							
Non-Renewable Resource Revenue							
Coal	$ 10,688	$ —	$ —	$ —	$ —	$ 10,688	$ 17,438
Natural Gas	13,332	—	—	—	—	13,332	9,652
Oil	638,661	—	—	—	—	638,661	645,625
Crude Oil Export Charge	35,276	—	—	—	—	35,276	94,732
Potash	32,592	—	—	—	—	32,592	71,177
Sodium Sulphate	1,190	—	—	—	—	1,190	1,393
Uranium	36,269	—	—	—	—	36,269	25,169
Other Non-Renewable Resources	978	—	—	—	—	978	435
Total Non-Renewable Resource Revenue	768,986	—	—	—	—	768,986	865,621
Agricultural Lands Revenue							
Land Sales	—	—	—	9,795	—	9,795	8,862
Lease Revenue	—	—	—	10,331	—	10,331	9,053
Interest and Other	—	—	—	926	—	926	702
Total Agricultural Lands Revenue	—	—	—	21,052	—	21,052	18,617
Investment Revenue	27,788	3,476	528	373	4,571	36,736	12,955
Other Revenues	—	—	—	1	—	1	152
Total Revenue Before Inter-divisional Transfers	796,774	3,476	528	21,426	4,571	826,775	897,345
Inter-divisional Transfers	(19,100)	19,100	—	—	—	—	—
Total Revenue, Net of Inter-divisional Transfers	$777,674	$ 22,576	$ 528	$ 21,426	$ 4,571	$826,775	$897,345

(see accompanying notes)

Expenditure

Ordinary							
Fund Dividend to Consolidated Fund *(Note 2b)*	**$725,000**	**$ —**	**$ —**	**$ —**	**$ —**	**$725,000**	$775,000
Compensation Payments for Oil Rights Acquired by the Crown	**2,620**	**—**	**—**	**—**	**—**	**2,620**	2,559
Interest on Refunds of Taxes	**12**	**—**	**—**	**—**	**—**	**12**	49
Grants for Petroleum and Natural Gas Exploration, Conservation, and Development	**—**	**18,264**	**—**	**—**	**—**	**18,264**	21,960
Grants Pursuant to the Canada-Saskatchewan Heavy Oil Agreement	**—**	**232**	**—**	**—**	**—**	**232**	463
Payments for Projects Pursuant to the Canada-Saskatchewan Heavy Oil and Fossil Fuel Research, Development and Demonstration Agreement	**—**	**2,493**	**—**	**—**	**—**	**2,493**	2,987
Payments for Projects Pursuant to the Canada-Saskatchewan Renewable Energy and Energy Conservation Demonstration Agreement	**—**	**—**	**—**	**—**	**—**	**—**	113
Payment for Project Pursuant to the Grasslands Oil and Gas Exploration Agreement	**—**	**—**	**—**	**—**	**—**	**—**	18
Payments Pursuant to the Canada-Saskatchewan Economic and Regional Development Agreement	**444**	**—**	**—**	**—**	**—**	**444**	448
Payments for Research and Development	**—**	**—**	**—**	**—**	**2,227**	**2,227**	1,469
Payments of Interest Rebates	**—**	**—**	**—**	**17,827**	**—**	**17,827**	13,284
Payments to Cover Deficiency of Land Bank Lease Fees in Meeting the Interest Costs Owing on Transferred Land Bank Land (Note 1m)	**—**	**—**	**—**	**8,271**	**—**	**8,271**	8,183
Payments Under Trust Certificates	**231**	**—**	**—**	**—**	**—**	**231**	187

Saskatchewan Heritage Fund

Statement of Revenue and Expenditure

For the Year Ended March 31, 1986

($ Thousands)

	Resources Division	Energy Security Division	Environmental Protection Division	Agricultural Division	Research and Development Division	1985 Total	1984 Total
Expenditure (Concluded)							
Research Grants	–	53	–	–	–	53	31
Administrative Expenses of the Canada-Saskatchewan Heavy Oil Agreement, and Alternative Fuel Test Program	–	68	–	–	–	68	60
Grants for Agricultural Lessees' Share of Compensation and Rental Payments for Surface Leases	–	–	–	599	–	599	–
Grants Pursuant to the Canadian Subsidy Agreement on Advanced Technology	–	–	–	–	604	604	–
Total Ordinary Expenditure	728,307	21,110	–	26,697	2,831	778,945	826,811
Capital							
Provincial Development Expenditure	1,680	–	–	–	–	1,680	13,320
Total Capital Expenditure	1,680	–	–	–	–	1,680	13,320
Total Expenditure	$729,987	$ 21,110	$ –	$ 26,697	$ 2,831	$780,625	$840,131
Excess of Revenue Over Expenditure (Expenditure over Revenue), Net of Inter-divisional Transfers	$ 47,687	$ 1,466	$ 528	$ (5,271)	$ 1,740	$ 46,150	$ 57,214

(see accompanying notes)

Saskatchewan Heritage Fund

Statement of Loan, Investment and Deposit Activity

For the Year Ended March 31, 1986

($ Thousands)

						1986	1985
	Resources Division	*Energy Security Division*	*Environmental Protection Division*	*Agricultural Division*	*Research and Development Division*	*Total*	*Total*
Receipts							
Loans							
Potash Corporation of Saskatchewan	$ 18,400	$ —	$ —	$ —	$ —	$ 18,400	$ 5,000
Loans and Sale Agreements	—	—	—	837	—	837	621
Saskatchewan Grain Car Corporation	—	—	—	—	—	—	4,984
Investments							
Saskatchewan Oil and Gas Corporation	—	91,500	—	—	—	91,500	—
Agricultural Land and Related Assets:							
Recovery of Investment	—	—	—	4,647	—	4,647	2,880
Other	—	—	—	—	1,768	1,768	—
Total Receipts	18,400	91,500	—	5,484	1,768	117,152	13,485
Disbursements							
Loans							
Other Loans	—	3,162	—	—	—	3,162	2,938
Investments							
NewGrade Energy Inc.	—	—	—	—	—	—	734
Agricultural Land and Related Assets	—	—	—	585	—	585	577
Deposits							
Conditional Receipts	—	—	—	—	—	—	38
Total Disbursements	—	3,162	—	585	—	3,747	4,287
Excess of Receipts Over Disbursements	$ 18,400	$ 88,338	$ —	$ 4,899	$ 1,768	$113,405	$ 9,198

(see accompanying notes)

Saskatchewan Heritage Fund

Statement of Changes in Financial Position

For the Year Ended March 31, 1986

($ Thousands)

						1986	1985
	Resources Division	*Energy Security Division*	*Environmental Protection Division*	*Agricultural Division*	*Research and Development Division*	*Total*	*Total*
Cash, Short-Term Investments and Loans, and Amount Receivable from the Consolidated Fund, Beginning of Year	**$287,005**	**$ 35,501**	**$ 5,967**	**$ 4,827**	**$ 43,392**	**$376,692**	$311,501
Revenue and Expenditure							
Revenue, Net of Inter-divisional Transfers	**777,674**	**22,576**	**528**	**21,426**	**4,571**	**826,775**	897,345
Expenditure	**729,987**	**21,110**	—	**26,697**	**2,831**	**780,625**	840,131
Excess of Revenue Over Expenditure (Expenditure Over Revenue), Net of Inter-divisional Transfers	**47,687**	**1,466**	**528**	**(5,271)**	**1,740**	**46,150**	57,214
Loan, Investment and Deposit							
Receipts	**18,400**	**91,500**	—	**5,484**	**1,768**	**117,152**	13,485
Disbursements	—	**3,162**	—	**585**	—	**3,747**	4,287
Excess of Receipts over Disbursements	**18,400**	**88,338**	—	**4,899**	**1,768**	**113,405**	9,198
Non-Cash Items							
Write-down of Short-Term Investment	—	—	—	—	—	—	(1,221)
Increase (Decrease) During the Year	**66,087**	**89,804**	**528**	**(372)**	**3,508**	**159,555**	65,191
Cash, Short-Term Investments and Loans, and Amount Receivable from the Consolidated Fund, End of Year	**$353,092**	**$125,305**	**$ 6,495**	**$ 4,455**	**$ 46,900**	**$536,247**	$376,692

(see accompanying notes)

Saskatchewan Heritage Fund

Statement of Cumulative Provincial Development Expenditure

For the Year Ended March 31, 1986

($ Thousands)

	1986		*1985*	
	Current Year Expenditure	*Cumulative Year Expenditure*	*Current Year Expenditure*	*Cumulative Year Expenditure*
Resource, Economic, and Industrial Development				
Beauval — Pinehouse Development Road	$ —	$ 4,062	$ —	$ 4,062
Buffalo Narrows Causeway	—	2,532	—	2,532
Buffalo Narrows Northern Development Airport	—	2,631	—	2,631
Buffalo Narrows Northern Development Airport — Facilities	—	267	—	267
Cluff Lake Development Road	—	4,813	—	4,813
Forestry Development Roads	—	1,384	—	1,384
Interprovincial Steel and Pipe Corporation Ltd. — Plant Expansion	—	2,803	—	2,803
Key Lake Development Road	—	6,436	—	6,436
La Ronge Aircraft Maintenance Facility	—	2,261	—	2,261
Northern Highway No. 2	—	784	—	784
Northern Highway No. 105	—	548	—	548
Northern Highway No. 106	—	12,586	—	12,586
Northern Highway No. 155	—	5,394	—	5,394
Resource Research Facility — Saskatoon	—	3,684	—	3,684
Total Resource, Economic, and Industrial Development	—	50,185	—	50,185
Health and Education				
Grant to the Saskatchewan Cancer Foundation	—	1,025	—	1,025
Grant to the University Hospital — Capital	—	17,614	—	17,614
Institute of Applied Arts and Sciences — Prince Albert	—	2,071	—	2,071
Provincial Laboratory Building	—	162	—	162
Saskatchewan Rehabilitation Centre	—	741	500	741
Saskatchewan Technical Institute Expansion	—	6,874	—	6,874
Saskatoon Hospitals Construction Program	—	1,231	958	1,231
University of Saskatchewan — Engineering Building Construction	—	27,525	100	27,525
University of Saskatchewan — Geological Sciences Building Construction	—	1,650	—	1,650
University of Saskatchewan — Veterinary College Building Expansion	—	12,540	—	12,540
Total Health and Education	—	71,433	1,558	71,433
Culture and Recreation				
Moose Jaw Wild Animal Park Development	—	2,519	—	2,519
Parks Facilities Development	—	2,402	—	2,402
Parks Facilities Development — Cypress Hills	—	549	417	549
Restoration of Northwest Territorial Government Administration Building	—	688	—	688
Restoration of Saskatchewan House	—	4,487	—	4,487
Saskatchewan Archives Building	—	284	—	284
1979 Western Canada Summer Games Inc. — Athletic Field House Grant	—	1,750	—	1,750
Total Culture and Recreation	—	12,679	417	12,679

Saskatchewan Heritage Fund

Statement of Cumulative Provincial Development Expenditure — (Concluded)

For the Year Ended March 31, 1986

	($ Thousands)			
	1986		*1985*	
	Current Year Expenditure	*Cumulative Year Expenditure*	*Current Year Expenditure*	*Cumulative Year Expenditure*
Municipal				
Construction of Court Houses — Regina and Saskatoon	$ —	$ 25	$ —	$ 25
Grant to the City of Lloydminster for Water Supply Project	—	9,150	—	9,150
Grants Under the Community Capital Fund Program	1,680	69,106	11,345	67,426
Souris River Valley Project	—	137	—	137
Total Municipal	1,680	78,418	11,345	76,738
Total Provincial Development Expenditure	$ 1,680	$212,715	$ 13,320	$211,035

(see accompanying notes)

Saskatchewan Heritage Fund

Notes to the Financial Statements

For the Year Ended March 31, 1986

1. Significant Accounting Policies

General Policies

1a. Reporting Entity

These financial statements have been prepared for the purpose of disclosing the state of the Saskatchewan Heritage Fund at March 31, 1986 and the results of its financial activities for the year then ended in accordance with the statutory authorities governing its operation.

The Saskatchewan Heritage Fund is a special purpose fund established under *The Heritage Fund (Saskatchewan) Act* to receive all non-renewable resource revenues of the Province, revenues from certain agricultural lands, interest and dividends on loans and investments made by the Fund, and any gains on disposals of investments held by the Fund.

The Fund is comprised of five divisions: The Resources Division, the Energy Security Division, the Environmental Protection Division, the Agricultural Division, and the Research and Development Division. The Agricultural Division and the Research and Development Division were created April 1, 1983 by *The Heritage Fund (Saskatchewan) Amendment Act, 1983.*

1b. Basis of Accounting

The financial statements of the Fund are prepared using a modified cash basis for a fiscal year commencing on April 1 and ending on March 31. Revenues are recorded as received and expenditures are charged to the accounts when payment is made. In addition, revenues received in the 30 days of April in respect of revenue raised up to March 31 of the preceding fiscal year are taken into revenue of the preceding fiscal year, and payments made during the 30 days of April which are for goods and services received in the preceding fiscal year are reported as expenditures of the preceding fiscal year.

1c. Classification of Financial Transactions

In accounting for the financial transactions, a distinction is drawn between those transactions which affect the net debt and those which affect only recorded assets and liabilities. This segregation originates from the net debt concept. The net debt of the Fund is the difference between recorded liabilities minus assets and represents the difference between accumulated revenues and accumulated expenditures. Since revenues and expenditures only affect the net debt, transactions which arise from the financing activities (lending and investing) will affect recorded assets and liabilities. Accordingly, transactions are recorded within two categories in the Fund: Revenue and Expenditure and, Lending and Investing.

- **Revenue and Expenditure**

Revenue and expenditure relate to normal operating activities.

- **Revenue**

Revenue includes revenues raised through taxation and royalties from non-renewable resources, income from investments, lease revenues and accounting gains on the sale of certain agricultural lands.

- **Expenditure**

Expenditure includes payments for goods and services, grants, the acquisition or construction of fixed assets, and Fund dividends paid to the Consolidated Fund.

- **Lending and Investing**

These transactions result from lending and investing functions which include the Fund's lending and investing activity in various Crown Corporations and agencies, other organizations and individuals, and in Agricultural Land and Related Assets acquired for resale.

- **Assets and Liabilities**

In general terms assets of the Fund consist of cash and short-term investments, loans to or investments in crown entities and other organizations and individuals, and investment in Agricultural Land and Related Assets. Capital assets are treated as an expenditure in the year of purchase.

Liabilities consist of a loan from the Consolidated Fund.

Specific Policies

1d. Cash and Short-Term Investments

- **Cash**

Cash recorded is the balance on hand at March 31, adjusted in accordance with the modified cash basis of accounting as described in note 1b.

- **Short-Term Investments**

Short-term investments represent those investments purchased under authority of *The Heritage Fund (Saskatchewan) Act.* These investments consist mainly of chartered bank notes, treasury bills, commercial paper and bonds maturing within one year.

Short-term investments are carried at cost. Any gain (loss) on disposal of short-term investments is recorded as revenue (expenditure).

1e. Short-Term Loans to Crown Entities

These represent interest bearing loans made for a period of less than one year. Short-term loans are valued at cost.

Saskatchewan Heritage Fund

Notes to the Financial Statements — (Continued)

1. Significant Accounting Policies — (Concluded)

Specific Policies — (Concluded)

1f. Amount Receivable From the Consolidated Fund

This represents the balance of all cash transactions as held by the Consolidated Fund on behalf of the Fund, except for cash received from interest and dividends which is deposited directly into the Heritage Fund. No interest accrues on this balance.

1g. Loans to Crown Entities

These are loans made for a period of greater than one year to crown corporations, boards and commissions and generally have fixed terms of repayment. With the exception of the Saskatchewan Grain Car Corporation, the loans are all interest bearing.

Loans are valued at cost. In cases where the liabilities of a crown entity significantly exceed the estimated realizable value of its assets and the accumulated deficit is not funded by an appropriation, the loan carried will be written down. All write-downs are charged directly to equity.

1h. Loans and Sale Agreements

Loans and Sale Agreements represent loans to lessees, and amounts due on Sales Agreements for the sale of Agricultural Land and Related Assets less the unrealized gain in accordance with the accounting policy which provides that gains are included in revenue but are only recorded when cash is received. At March 31, 1986, long-term sales agreements outstanding total $1,681,000. Of this amount, $324,000 reflects the cost of land sold and is included in Loan and Sales Agreements. The balance of $1,357,000 represents the unrealized gain on the sales and will be recorded as cash is received.

1i. Other Loans

Other loans are those made to nongovernment agencies or individuals and are subject to a variety of interest rates and terms of repayment.

Other loans are carried at cost and will be revalued when it becomes evident that they are uncollectible. All write-downs are charged directly to equity.

Interest received from these loans is recorded as revenue.

1j. Investments in Crown Entities

Investments in crown entities represent long-term equity advances which are non-interest bearing and have no fixed terms of repayment.

Investments are valued at original cost. Revaluation of the investment will occur when the liabilities of the crown entity significantly exceed the net realizable value of its assets and the accumulated deficit is not funded by appropriation. Any write-downs reducing the carrying value of the investment are charged directly to equity.

Dividends from the investments are recorded as revenue.

1k. Investment in Agricultural Land and Related Assets

The Heritage Fund (Saskatchewan) Amendment Act, 1983 transferred the assets and liabilities of the former Saskatchewan Land Bank Commission to the Agricultural Division of the Saskatchewan Heritage Fund effective April 1, 1983. Investment in Agricultural Land and Related Assets represents the cost of land and improvements held for resale.

Sales of these lands and improvements are recorded as a recovery of investment in amounts equal to the cost and any gains are recorded as revenue when received. Where the sale involves a long-term sales agreement, the amount equal to the cost of the investment sold is recorded as an asset; any amount due in respect of a gain on the sale is recorded as revenue only upon collection. Any loss on the sale of these lands and improvements is charged directly to equity.

1l. Other Investments

These investments are carried at cost and will be revalued when it becomes evident that there has been a permanent reduction in the value of the investment.

Any write-down of an investment is charged directly to equity.

1m. Loan from the Consolidated Fund

This represents a long-term obligation to the Consolidated Fund in respect of an interest bearing loan previously due from the Saskatchewan Land Bank Commission. Pursuant to provisions of The Farm Purchase Program Act the Farm Purchase Program Fund is authorized to receive the lease revenues on the land formerly owned by the Saskatchewan Land Bank Commission and in turn, to pay the interest on the loan from the Consolidated Fund. Accordingly, $19,927,664 was paid by the Farm Purchase Program Fund to the Consolidated Fund in 1985-86 as interest expense on the outstanding loan. Pursuant to provisions of The Heritage Fund (Saskatchewan) Amendment Act, 1983, and as provided by appropriation, a payment of $8,270,999 was made from the Saskatchewan Heritage Fund to the Farm Purchase Program Fund to cover the deficiency of the lease fees in meeting the interest costs.

Saskatchewan Heritage Fund

Notes to the Financial Statements — (Concluded)

2. Additional Information

2a. Equity

Equity of the Fund consists of two components: unallocated equity and reserve accounts. The reserve accounts were established pursuant to Treasury Board Directive as authorized by section 14 of The Heritage Fund (Saskatchewan) Act. Within the Energy Security Division, an Energy Security Reserve has been created for the purpose of funding the future development of energy resources. Within the Environmental Protection Division an Environmental Protection Reserve has been created to provide for contingency funding to mitigate unforeseen environmental problems related to uranium milling.

2b. Fund Dividend to the Consolidated Fund

An annual appropriation in the Saskatchewan Heritage Fund provides for fund dividends to the Consolidated Fund. Payments are made upon the direction of the Minister of Finance.

2c. Overcommitments

The Saskatchewan Heritage Fund uses the modified cash basis of accounting. Under this method, accounts receivable or payable are not recorded. There is a legislative requirement that no liability shall be incurred which exceeds the unencumbered balance of an appropriation.

At March 31, 1986 an appropriation of the Department of Energy and Mines was overcommitted by an amount of $23,476,717. The overcommitment of an appropriation of the Department of Energy and Mines relates primarily to an indebtedness in an estimated amount of $27,000,000 respecting grants under The Oil and Gas Incentives Regulations 1978. Under The Oil and Gas Incentives Regulations 1978, expenditures on oil and gas exploration and development within the Province may be cost shared by the Provincial Government. Eligibility is conditional upon the production of oil within the Province. At March 31, 1986, such expenditures on oil and gas exploration and development, as approved, when combined with the production of oil as reported, calculates to the indebtedness noted. Such amounts are subject to adjustment upon final approval and payment.

2d. Comparative Information

Certain of the 1985 figures have been reclassified to conform with the current year presentation; however, with regard to expenditures of the prior year, the figures are reported on the same basis as the estimates of the prior year.

Saskatchewan Heritage Fund — *Schedule 1*

Cash and Short-Term Investments

March 31, 1986

	($ Thousands) 1986	1985
Cash (Overdraft)		
Energy Security Division	$ 41	$ 4
Environmental Protection Division	4	25
Research and Development Division	41	(495)
	86	(466)
Short-Term Investments		
Energy Security Division	17,736	13,497
Environmental Protection Division	6,491	5,942
Research and Development Division	21,692	27,321
	45,919	46,760
	$ 46,005	$ 46,294

The market value of the Short-Term Investments at March 31, 1986 is $46,474,000 (March 31, 1985 $46,759,000).

Saskatchewan Heritage Fund — *Schedule 2*

Short-Term Loans to Crown Entities

March 31, 1986

	($ Thousands) 1986	1985
Energy Security Division		
Crown Investments Corporation of Saskatchewan	$21,200	$ 4,000
Municipal Financing Corporation of Saskatchewan	—	18,000
	21,200	22,000
Research and Development Division		
Crown Investments Corporation of Saskatchewan	4,700	7,000
Municipal Financing Corporation of Saskatchewan	13,500	—
Saskatchewan Government Printing Company	—	2,176
	18,200	9,176
	$39,400	$31,176

Saskatchewan Heritage Fund — *Schedule 3*

Loans to Crown Entities

March 31, 1986

	($ Thousands)	
	1986	*1985*
	Ending Balance	*Ending Balance*
Resources Division		
Potash Corporation of Saskatchewan	**$10,000**	$28,400
Saskatchewan Grain Car Corporation	**45,049**	46,350
	55,049	74,750
Energy Security Division		
Saskatchewan Power Corporation	**2,448**	2,448
	$57,497	$77,198

Saskatchewan Heritage Fund — *Schedule 4*

Other Loans

March 31, 1986

	($ Thousands)	
	1986	*1985*
Energy Security Division		
NewGrade Energy Inc.	**$6,100**	$2,938
	$6,100	$2,938

Saskatchewan Heritage Fund *Schedule 5*

Investment in Crown Entities

March 31, 1986

	($ Thousands)	
	1986	*1985*
Resources Division		
Crown Investments Corporation of Saskatchewan	**$109,976**	$109,976
Potash Corporation of Saskatchewan	**418,554**	418,554
Saskatchewan Mining Development Corporation	**218,700**	218,700
	747,230	747,230
Energy Security Division		
Saskatchewan Oil and Gas Corporation	**—**	91,500
	$747,230	$838,730

Saskatchewan Heritage Fund *Schedule 6*

Other Investments

March 31, 1986

	($ Thousands)	
	1986	*1985*
Energy Security Division		
NewGrade Energy Inc.	**$ 735**	$ 735
Research and Development Division		
Federal Government Bonds	**1,434**	1,434
Provincial Government Bonds	**5,037**	5,403
Corporate Bonds	**374**	1,067
Saskatchewan Municipal Bonds	**1,553**	2,262
	8,398	10,166
	$ 9,133	$10,901

The market value of the Long-Term Investments in bonds at March 31, 1986 is $8,736,000 (March 31, 1985 $9,670,000).

Part B — Additional Information

Details of Public Debt Outstanding

Public Issue Debentures

March 31, 1986

Date of Issue	Date of Maturity	Interest Rate %	Date of Interest Payments	Where Payable	Currency	Purpose of Issue	Amount Outstanding	Total Issue Outstanding	Equity of Applicable Sinking Fund	Sinking Fund Contribution Made 1984-85
April 1/81	April 1/86	13.375	April 1 & Oct. 1	Any Canadian Branch of the Royal Bank of Canada	Can.	Sask. Power .... Sask. Tel	$ 75,000,000 75,000,000	$ 150,000,000	$	$ ......
(Non Callable — Extendible at the option of the holder to April 1, 1996, such option to be exercised between April 1, 1985 and October 1, 1985. During that time, debentures totalling $147,911,000 were extended to April 1, 1996)										
June 15/61	June 15/86	5½	June 15 & Dec. 15	R.W.T.M. St.J. V.E	Can.	Highways	2,650,000	2,650,000	6,660,260	79,500
(Callable in whole but not in part on any interest payment date on or after June 15, 1984)										
July 22/81	July 22/86-88	15.6	July 22 & Jan. 22	London, England	Can.	Crown Invest. Corp. ...	100,000,000	100,000,000	......	......
(To be redeemed $30,000,000.00 July 22/86, $30,000,000.00 July 22/87 and $40,000,000.00 July 22/88; Non Callable)										
Sept. 1/76	Sept. 1/86	8¾	Sept. 1	N.Y.	U.S.	Sask. Power	75,000,000	**75,000,000	......	......
(Callable in whole or in part on or after September 1, 1982)										
Oct. 1/66	Oct. 1/86	6¼	Oct. 1 & April 1	Any Canadian Branch of the Royal Bank of Canada	Can.	Sask. Power	8,925,500	8,925,500	7,796,036	267,765
(Callable in whole but not in part on any interest payment date on or after October, 1, 1984)										
Feb. 24/82	Feb. 24/87-89	16¾	Feb. 24 & Aug. 24	London, England	Can.	Sask. Power	100,000,000	100,000,000	......	......
(To be redeemed $20,000,000.00 Feb. 24/87, $20,000,000.00 Feb. 24/88, $60,000,000.00, Feb. 24/89; Non Callable)										
March 1/67	March 1/87	6	March 1 & Sept. 1	Any Canadian Branch of the Royal Bank of Canada	Can.	Sask. Power .... Sask. Tel	5,855,333 2,927,667	8,783,000	7,268,460	263,490
(Callable in whole but not in part on any interest payment date on or after March 1, 1985)										
Oct. 2/78	Oct. 2/87	9¼	April 2 & Oct. 2	Any Canadian Branch of the Royal Bank of Canada	Can.	Crown Invest. Corp. ...	75,000,000	75,000,000	......	......
(Non Callable)										
Nov. 24/67-April 18/68	Nov. 15/87	7	Nov. 15 & May 15	R	Can.	Highways	5,450,000	5,450,000	6,176,571	163,500
(Interdepartmental; Non Callable)										
Dec. 30/82	Dec. 30/87	11.75	June 30 Dec. 30	London, N.Y.	Can.	Crown Invest. Corp. ...	75,000,000	75,000,000	......	......
(Non Callable)										
April 5/82	March 1/88	15.375	March 1	Zurich	U.S.	SMDC	77,662,684	**77,662,684	......	......
(The original issue of 150,000,000 Swiss Franc debentures has been converted by forward contract to $77,662,684 U.S.; Non Callable)										
Aug. 15/68	Aug. 15/88	7¼	Feb. 15 & Aug. 15	Any Canadian Branch of the Royal Bank of Canada	Can.	Sask. Power	11,025,500	11,025,500	8,922,631	330,765
(Callable in whole but not in part on any interest payment date on or after August 15, 1986)										
Oct. 12/83 (Non Callable)	Oct. 12/88	11½	April 12 & Oct. 12	R.W.T.M. St.J. V.E.	Can.	Province	125,000,000	125,000,000	......	......
Nov. 15/81	Nov. 15/88	16¼	Nov. 15	N.Y., Brussels, Frankfurt/Main, London, Luxembourg, Paris, Zurich	U.S.	Sask. Mining	100,000,000	**100,000,000	......	......
(Callable in whole or in part on or after November 15, 1987)										
Dec. 2/83	Dec. 21/88	10¾	June 21 Dec. 21	R.W.T.M. St.J. V.E.	Can.	Potash Corp. .... Crown Invest. Corp. ...	80,000,000 20,000,000	100,000,000	......	......
(Non Callable)										

Feb. 15/69	Feb. 15/89	7 5/8	Feb. 15 & Aug. 15	N.Y.	U.S.	Sask. Power	11,300,000	**11,300,000	9,389,653	339,000
(Callable in whole or in part by lot on or after February 15, 1984)										
March 15/82	March 15/89	16	March 15	N.Y., Brussels, Frankfurt/Main, London, Luxembourg, Paris, Zurich	U.S.	SMDC Potash Corp.	50,000,000 75,000,000	**125,000,000	......	......
(Non Callable)										
Sept. 12/84	Sept. 12/89	12¼	March 12 & Sept. 12	R.W.T.M. St.J. V.E.H.	Can.	Province	100,000,000	100,000,000	......	......
(Non Callable)										
Nov. 15/84	Nov. 15/89	11 7/8	Nov. 15	N.Y., Brussels, Frankfurt/Main, London, Luxembourg, Paris, Zurich	U.S.	SMDC Province	**60,000,000 *53,200,000	113,200,000	......	......
*The Province's share of the original issue, $40,000,000 11 7/8% U.S. debentures has been converted by forward contract to $53,200,000 Canadian with an effective interest rate of 12.31%. (Non Callable)									......	......
									7,972,648	339,000
March 22/83	March 15/90	10¾	March 15	N.Y.	U.S.	SMDC Potash Corp.	75,000,000 50,000,000	**125,000,000	......	......
(Non Callable)										
March 28/85	March 28/90	9.53	March 28	Tokyo	Can.	MFC Province	28,013,537 28,013,536	56,027,073	......	......
The original issue of 10,000,000,000 7.4% Yen debentures, with semi-annual interest payments has been converted by forward contract to $56,027,073 Canadian with annual interest payments and an effective interest rate of 9.53%. (Non Callable)										
Oct. 1/65	Oct. 1/90	4 7/8	Oct. 1 & April 1	N.Y.	U.S.	Sask. Power Sask. Tel	2,950,000 5,900,000	**8,850,000	10,854,867	265,500
(Callable in whole or in part by lot on any date on or after October 1, 1975)										
Nov. 27/85	Nov. 27/90	7	Nov. 27 & May 27	Tokyo	Can.	Crown Invest. Corp. Province	14,727,540 58,910,162	73,637,702	......	......
The original Loan of 15,000,000,000 Yen has been converted by forward contract to $73,637,702.50 Canadian (Non Callable)										
Dec. 1/70	Dec. 1/90	8¾	Dec. 1 & June 1	Any Canadian Branch of the Royal Bank of Canada	Can.	Sask. Power	15,000,000	15,000,000	......(1)	300,000
(Callable in whole but not in part on any interest payment date on or after December 1, 1987)									......	......
Jan. 15/86	Jan. 15/91	9½	Jan. 15 & July 15	Any Canadian Branch of the Royal Bank of Canada	Can.	Province	150,000,000	150,000,000	......	......
(Non Callable)										
March 5/86	March 5/91	8½	March 5	Brussels, Frankfurt/Main, Geneva, London, Paris, Luxembourg	U.S.	SMDC Potash Corp.	35,000,000 115,000,000	**150,000,000	......	......
July 1/61	July 1/91	5¾	July 1 & Jan. 1	R.W.T.M. St.J. V.E.H.	Can.	Sask. Power	2,450,000	2,450,000	5,722,982	73,500
(Callable in whole but not in part on any interest payment date on or after July 1, 1989)										
Oct. 1/81	Oct. 1/91	16.375	Oct. 1 & April 1	N.Y.	U.S.	Sask. Power Sask. Tel	150,000,000 50,000,000	**200,000,000	......	......
(Non Callable)										
March 1/85	March 1/92	11.26	March 1	N.Y., Brussels, Frankfurt/Main, London, Luxembourg, Paris, Zurich	Can.	MFC Province	26,710,000 106,840,000	133,550,000	....	....
The original issue of $100,000,000, 10¾% U.S. debentures has been converted by forward contract to $133,550,000 Canadian (Non Callable)										
June 30/82	June 30/92	15.625	June 30	Zurich	U.S.	Sask. Power	46,452,384	**46,452,384	......	......
The original issue of 100,000,000, 6¼% Swiss Franc debentures has been converted to $46,452,384 U.S. (Non Callable)										......
July 25/85	July 25/92	7.825	July 25 Jan. 25	Tokyo	Can.	Province	61,629,173	61,629,173	......	......
The original issue of 15,000,000,000 Yen has been converted by forward contract to $61,629,172.67 Canadian (Non Callable)										
Aug. 25/82	Aug. 15/92	15	Aug. 15	N.Y.	U.S.	Potash Corp. Sask. Power	50,000,000 100,000,000	**150,000,000	......	......
(Non Callable)										

Details of Public Debt Outstanding

Public Issue Debentures — (Concluded)

Date of Issue	Date of Maturity	Interest Rate %	Date of Interest Payments	Where Payable	Currency	Purpose of Issue	Amount Outstanding	Total Issue Outstanding	Equity of Applicable Sinking Fund	Sinking Fund Contribution Made 1984-85
April 1/63	April 1/93	5¼	April 1 & Oct. 1	Bank of Montreal in H. St.J. M.T.W.R.S.E. & V.	Can.	Univ. of Sask.	4,000,000	4,000,000	.... (2)	60,000
(Non Callable)										
Jan. 15/64	Jan. 15/94	5½	Jan. 15 & July 15	Any Canadian Branch of the Royal Bank of Canada	Can.	Sask. Power	3,769,000	3,769,000	2,614,536	65,957
(Callable in whole but not in part on any interest payment date on or after January 15, 1991)										
Oct. 1/65	Oct. 1/95	5½	Oct. 1 April 1	Bank of Montreal in H. St.J. M.T.W.R.S.E. & V.	Can.	Univ. of Sask.	4,000,000	4,000,000	.... (2)	60,000
(Callable in whole but not in part on or after October 1, 1983)										
Feb. 15/73	Feb. 15/98	7¾	Feb. 15 & Aug. 15	Any Canadian Branch of the Royal Bank of Canada	Can.	Sask. Power Sask. Tel	25,000,000 5,000,000	30,000,000	.... (1)	450,000
(Callable in whole but not in part on any interest payment date on or after February 15, 1993)										
Dec. 3/73	Dec. 3/98	8¼	Dec. 3 & June 3	Any Canadian Branch of the Royal Bank of Canada	Can.	Sask. Power Sask. Tel	15,000,000 15,000,000	30,000,000	.... (1)	300,000
(Callable in whole but not in part on any interest payment date on or after December 3, 1993)										
Dec. 2/74	Dec. 2/99	10	June 2 & Dec. 2	Any Canadian Branch of the Royal Bank of Canada	Can.	Sask. Power Sask. Tel	20,000,000 25,000,000	45,000,000	.... (1)	450,000
(Callable in whole but not in part on any interest payment date on or after December 2, 1994)										
June 2/80	June 2/00	11¾	June 2 & Dec. 2	Any Canadian Branch of the Royal Bank of Canada	Can.	Sask. Power Sask. Tel	50,000,000 25,000,000	75,000,000	.... (1)	750,000
(Callable in whole but not in part on any interest payment date on or after June 2, 1997)										
Nov. 3/75	Nov. 3/00	9 7/8	Nov. 3 & May 3	Any Canadian Branch of the Royal Bank of Canada	Can.	Sask. Power Sask. Tel	2,962,857 2,222,143	5,185,000	.... (1)	51,850
(Callable in whole but not in part on any interest payment date on or after November 3, 1995)										
April 1/76	April 1/01	10¼	April 1 & Oct. 1	Any Canadian Branch of the Royal Bank of Canada	Can.	Sask. Power Sask. Tel	50,000,000 25,000,000	75,000,000	.... (1)	750,000
(Callable April 1, 1996 in whole or on any interest payment date thereafter)										
Feb. 1/77	Feb. 1/02	9	Feb. 1 & Aug. 1	Any Canadian Branch of the Royal Bank of Canada	Can.	Sask. Power Sask. Tel	50,000,000 25,000,000	75,000,000	.... (1)	750,000
(Callable February 1, 1997 or on any interest payment date thereafter in whole but not in part)										
Dec. 1/82	Dec. 1/02	13	June 1 Dec. 1	Any Canadian Branch of the Royal Bank of Canada	Can.	Sask. Tel Sask. Power	75,000,000 75,000,000	150,000,000	.... (1)	1,500,000
(Callable in whole but not in part on any interest payment date on or after Dec. 1, 2000)										
March 30/83	March 30/03	12¼	March 30 & Sept. 30	Any Canadian Branch of the Royal Bank of Canada	Can.	Sask. Power Sask. Tel	125,000,000 25,000,000	150,000,000	.... (1)	1,500,000
(Callable in whole but not in part on any interest payment date or after March 30, 2001)										
Dec. 21/83	March 30/03	12¼	March 30 & Sept. 30	Any Canadian Branch of the Royal Bank of Canada	Can.	Sask. Power	125,000,000	125,000,000	.... (1)	1,250,000
(Callable in whole but not in part on any interest payment date on or after March 30, 2001)										

April 30/85	March 30/03	12¼	March 30 & Sept. 30	Any Canadian Branch of the Royal Bank of Canada	Can.	Sask. Power	100,000,000	$100,000,000	......(1)	1,000,000
June 15/78	June 15/03	9½	June 15 & Dec. 15	Any Canadian Branch of the Royal Bank of Canada	Can.	Sask. Power .... Sask. Tel	45,000,000 30,000,000	75,000,000	......(1)	750,000
(Callable as a whole on June 15, 1998 or on any interest payment date thereafter)										
May 15/79	May 15/04	10	May 15 & Nov. 15	Any Canadian Branch of the Royal Bank of Canada	Can.	Sask. Power .... Sask. Tel	60,000,000 40,000,000	100,000,000	......(1)	1,000,000
(Callable in whole but not in part on May 15, 1999 or on any interest payment date thereafter)										
Nov. 15/76	Nov. 15/06	8.70	Nov. 15 & May 15	N.Y.	U.S.	Sask. Power .... Sask. Tel	75,000,000 50,000,000	**125,000,000	......(1)	1,250,000
(Callable November 15, 1991 in whole or in part by lot thereafter)										
May 15/77	May 15/07	8 5/8	May 15 & Nov. 15	N.Y.	U.S.	Sask. Power .... Sask. Tel	75,000,000 50,000,000	**125,000,000	......(1)	1,250,000
(Callable in whole or in part on May 15, 1992 or on subsequent dates)										
March 2/83 (Non Callable)	March 1/08	9	March 1	London, Toronto	Can.	Sask. Power	50,000,000	50,000,000	......	......
April 15/78	April 15/08	9¼	April 15 & Oct. 15	Royal Bank of Canada Trust Co.	U.S.	Sask. Power .... Sask. Tel	75,000,000 50,000,000	**125,000,000	......(1)	1,250,000
(Callable in whole or in part on April 15, 1993 or on subsequent dates)										
Dec. 1/65	Dec. 1/15	5 1/8	June 1 & Dec. 1	Ottawa	Can.	Univ. of Sask.	2,328,149	2,328,149	......	......
(Payable in blended semi-annual payments of principal and interest totalling $76,399.60. Prepayable in whole or in part any time prior to December 1, 2015, without penalty)										
								$ 4,010,875,165		
**Adjustment to reflect conversion of debentures quoted in U.S. dollars to Canadian dollars using the exchange rate in effect at March 31, 1986 ($1.3958) on a total U.S. debt of $1,504,265,068.								595,388,114		
Total Public Issue Debentures Outstanding as at March 31, 1986								$ 4,606,263,279		
Sinking Fund Equity as Listed									65,405,996	
(1) General Sinking Fund #1 Equity									159,794,926	
(2) General Sinking Fund #2 Equity									7,224,908	
Sinking Fund Equity at March 31, 1986									$ 232,425,830	
Sinking Fund Contributions as Listed										16,520,827
Plus Sinking Fund Contributions made in 1985-86 on Matured Debentures:										
5½% July 15, 1985										156,450
5½% December 1, 1985										259,275
Total Sinking Fund contributions in 1985-86 Fiscal Year										$ 16,936,552

(1) The Sinking Fund pertaining to these issues has been combined into the Province of Saskatchewan General Sinking Fund #1.
(2) The Sinking Fund pertaining to these issues (originally University of Saskatchewan debt) has been combined into the General Sinking Fund #2.

Explanatory Note
R.-Regina; W.-Winnipeg; T.-Toronto; M.-Montreal; St.J.-Saint John, N.B.; V.-Vancouver; E.-Edmonton; H.-Halifax; C.-Calgary; O.-Ottawa; N.Y.-New York.

All issues payable in Canada, redeemable at any branch of the Royal Bank of Canada in Canada.

Other Debentures Outstanding

March 31, 1986

	Range of Maturity	*Range of Interest Rates*	*Total*	*Equity in Sinking Funds*
Municipal Development Loan Fund Debentures	1986-2008	5¼ - 5 5/8	$ 1,338,808	$ —
Canada Pension Plan Debentures	1986-2006	5.29-17.51	1,351,176,000	176,285,995
Debentures Issued Under the Authority of the Federal-Provincial Employment Program	1993	6.67-7.23	746,703	—
Agricultural Services Centres Agreements	1995-2004	Various	6,098,848	—
Total Other Debentures			$1,359,360,359	$ 176,285,995
Total Public Issue Debentures			4,606,263,279	232,425,830
			$5,965,623,638	$ 408,711,825

Summary of Public Debt Transactions

March 31, 1986

($ Thousands)

	Balance Beginning of Year	*Sold*	*Redeemed*	*Exchange Rate Adjustment***	*Balance End of Year*
Debentures					
Public Issues	$4,107,506	$ 594,637	$ 113,890	$ 18,010	$4,606,263
Canada Pension Plan	1,240,101	112,507	1,432	—	1,351,176
Agriculture Services Centres Agreement	6,355	30	286	—	6,099
Municipal Development Loan Fund	1,936	—	597	—	1,339
Federal/Provincial Employment Program	815	—	68	—	747
	5,356,713	707,174	116,273	18,010	5,965,624
Treasury Bills					
1266	455,000	2,321,000	2,125,000	—	651,000
1280	2,140	—	2,140	—	—
1282	2,400	—	—	—	2,400
	459,540	2,321,000	2,127,140	—	653,400
Promissory Notes					
P.N.D.	612,000	3,912,800	2,744,200	—	1,780,600
	$6,428,253	$6,940,974	$4,987,613	$ 18,010	$8,399,624

**Reflects the difference in conversion values at March 31, 1985, and March 31, 1986 resulting from converting $ U.S. debt into $ Canadian.

Debt Redemption

March 31, 1986

Consolidated Fund

($ Thousands)

Finance

Statutory Appropriation Estimate	$ 118,290	Payments	$4,987,613

Debentures	$ 116,273
Treasury Bills	2,127,140
Promissory Notes	2,744,200
	$4,987,613

Promissory Notes Outstanding

March 31, 1986

Date of Issue	*Maturity Date*	*Interest Rate*	*Amount of Original Issue*	*Amount Outstanding*
March 20, 1986	April 3, 1986	11.75	$ 15,000,000	$ 15,000,000
March 20, 1986	April 4, 1986	11.75	15,000,000	15,000,000
March 20, 1986	April 7, 1986	11.70	10,000,000	10,000,000
March 6, 1986	April 9, 1986	12.56	19,300,000	19,300,000
March 17, 1986	April 11, 1986	11.92	20,000,000	20,000,000
January 15, 1986	April 14, 1986	10.21	10,000,000	10,000,000
January 16, 1986	April 14, 1986	10.20	10,000,000	10,000,000
January 16, 1986	April 14, 1986	10.21	25,000,000	25,000,000
January 17, 1986	April 14, 1986	10.21	50,000,000	50,000,000
January 17, 1986	April 14, 1986	10.18	20,000,000	20,000,000
January 15, 1986	April 15, 1986	10.22	10,000,000	10,000,000
March 5, 1986	April 16, 1986	12.50	15,000,000	15,000,000
March 5, 1986	April 16, 1986	12.60	10,000,000	10,000,000
March 5, 1986	April 16, 1986	12.61	15,000,000	15,000,000
March 13, 1986	April 16, 1986	12.40	25,000,000	25,000,000
March 14, 1986	April 16, 1986	11.89	51,500,000	51,500,000
January 17, 1986	April 17, 1986	10.18	22,000,000	22,000,000
January 20, 1986	April 21, 1986	10.24	10,000,000	10,000,000
January 20, 1986	April 21, 1986	10.23	5,000,000	5,000,000
January 21, 1986	April 21, 1986	10.22	5,000,000	5,000,000
January 20, 1986	April 22, 1986	10.22	10,000,000	10,000,000
January 17, 1986	April 23, 1986	10.18	8,000,000	8,000,000
January 20, 1986	April 25, 1986	10.23	5,000,000	5,000,000
January 20, 1986	April 25, 1986	10.24	15,000,000	15,000,000
January 21, 1986	April 25, 1986	10.20	10,000,000	10,000,000
January 28, 1986	April 25, 1986	10.55	10,000,000	10,000,000
January 20, 1986	April 28, 1986	10.24	5,000,000	5,000,000
January 28, 1986	April 28, 1986	10.53	10,000,000	10,000,000
January 28, 1986	April 28, 1986	10.61	10,000,000	10,000,000
January 21, 1986	April 28, 1986	10.20	10,000,000	10,000,000
January 28, 1986	April 29, 1986	10.61	10,000,000	10,000,000
January 16, 1986	April 30, 1986	10.22	5,000,000	5,000,000
February 13, 1986	May 5, 1986	11.85	40,000,000	40,000,000
March 17, 1986	May 16, 1986	11.05	3,000,000	3,000,000
March 17, 1986	May 20, 1986	11.05	20,000,000	20,000,000
March 17, 1986	May 20, 1986	11.05	7,000,000	7,000,000
March 17, 1986	May 20, 1986	11.00	2,000,000	2,000,000
January 24, 1986	May 22, 1986	10.30	15,000,000	15,000,000
January 23, 1986	May 23, 1986	10.21	5,000,000	5,000,000
January 24, 1986	May 23, 1986	10.30	4,000,000	4,000,000
January 24, 1986	May 23, 1986	10.30	16,000,000	16,000,000
January 24, 1986	May 26, 1986	10.21	10,000,000	10,000,000
January 28, 1986	May 27, 1986	10.58	10,000,000	10,000,000
March 17, 1986	May 29, 1986	10.75	5,100,000	5,100,000
February 25, 1986	June 2, 1986	11.45	9,000,000	9,000,000
March 3, 1986	June 2, 1986	11.95	18,000,000	18,000,000
March 3, 1986	June 4, 1986	11.97	5,000,000	5,000,000
February 25, 1986	June 5, 1986	11.44	25,000,000	25,000,000
February 26, 1986	June 5, 1986	11.63	25,000,000	25,000,000
March 3, 1986	June 5, 1986	11.95	7,000,000	7,000,000
February 25, 1986	June 10, 1986	11.44	25,000,000	25,000,000
February 12, 1986	June 12, 1986	11.62	10,000,000	10,000,000
February 11, 1986	June 13, 1986	11.55	5,000,000	5,000,000
February 11, 1986	June 13, 1986	11.62	10,000,000	10,000,000
February 11, 1986	June 13, 1986	11.62	20,000,000	20,000,000
February 11, 1986	June 16, 1986	11.65	10,200,000	10,200,000
February 11, 1986	June 16, 1986	11.50	10,000,000	10,000,000
February 28, 1986	June 16, 1986	11.42	25,000,000	25,000,000
February 12, 1986	June 18, 1986	11.65	10,000,000	10,000,000
February 11, 1986	June 20, 1986	11.60	20,000,000	20,000,000
February 11, 1986	June 20, 1986	11.65	5,000,000	5,000,000

Promissory Notes Outstanding — Continued

March 31, 1986

Date of Issue	*Maturity Date*	*Interest Rate*	*Amount of Original Issue*	*Amount Outstanding*
February 12, 1986	June 20, 1986	11.61	20,000,000	20,000,000
February 17, 1986	June 20, 1986	11.78	4,000,000	4,000,000
February 12, 1986	June 23, 1986	11.64	10,000,000	10,000,000
January 24, 1986	June 27, 1986	10.24	5,000,000	5,000,000
February 11, 1986	June 27, 1986	11.60	20,000,000	20,000,000
March 4, 1986	June 27, 1986	11.76	5,000,000	5,000,000
March 17, 1986	June 27, 1986	10.05	10,000,000	10,000,000
February 12, 1986	July 2, 1986	11.60	5,000,000	5,000,000
February 12, 1986	July 2, 1986	11.65	10,000,000	10,000,000
January 23, 1986	July 16, 1986	10.24	5,000,000	5,000,000
February 17, 1986	July 17, 1986	11.55	10,000,000	10,000,000
January 23, 1986	July 24, 1986	10.27	12,000,000	12,000,000
January 23, 1986	July 24, 1986	10.27	23,000,000	23,000,000
January 23, 1986	July 25, 1986	10.25	5,000,000	5,000,000
January 23, 1986	July 25, 1986	10.27	5,000,000	5,000,000
February 17, 1986	July 25, 1986	11.50	5,000,000	5,000,000
February 17, 1986	August 1, 1986	11.50	20,000,000	20,000,000
February 10, 1986	August 7, 1986	11.47	7,900,000	7,900,000
February 10, 1986	August 7, 1986	11.47	700,000	700,000
February 10, 1986	August 7, 1986	11.47	400,000	400,000
February 10, 1986	August 8, 1986	11.50	6,000,000	6,000,000
February 10, 1986	August 8, 1986	11.47	1,000,000	1,000,000
February 10, 1986	August 11, 1986	11.45	5,000,000	5,000,000
February 10, 1986	August 11, 1986	11.50	20,000,000	20,000,000
February 10, 1986	August 12, 1986	11.50	19,000,000	19,000,000
February 13, 1986	August 13, 1986	11.40	10,000,000	10,000,000
February 13, 1986	August 13, 1986	11.36	20,000,000	20,000,000
February 17, 1986	August 18, 1986	11.53	11,500,000	11,500,000
February 17, 1986	August 18, 1986	11.33	1,500,000	1,500,000
February 18, 1986	August 18, 1986	11.48	5,000,000	5,000,000
February 19, 1986	August 18, 1986	11.40	10,000,000	10,000,000
February 17, 1986	August 20, 1986	11.53	10,000,000	10,000,000
March 3, 1986	September 3, 1986	11.25	25,000,000	25,000,000
March 5, 1986	September 3, 1986	11.12	10,000,000	10,000,000
March 5, 1986	September 4, 1986	11.12	25,000,000	25,000,000
October 12, 1983	September 12, 1986	10.50	100,000,000	100,000,000
September 25, 1985	September 25, 1986	9.55	5,000,000	5,000,000
September 25, 1985	September 25, 1986	9.52	10,000,000	10,000,000
September 25, 1985	September 25, 1986	9.55	5,000,000	5,000,000
September 25, 1985	September 25, 1986	9.54	10,000,000	10,000,000
September 25, 1985	September 25, 1986	9.55	15,000,000	15,000,000
September 25, 1985	September 25, 1986	9.55	5,000,000	5,000,000
November 1, 1984	October 31, 1986	11.70	10,000,000	10,000,000
November 1, 1984	October 31, 1986	11.75	10,000,000	10,000,000
November 1, 1984	October 31, 1986	11.76	30,000,000	30,000,000
November 1, 1984	October 31, 1986	11.75	50,000,000	50,000,000
February 26, 1986	November 4, 1986	10.65	5,000,000	5,000,000
February 26, 1986	November 7, 1986	10.65	5,000,000	5,000,000
February 10, 1986	November 10, 1986	11.25	700,000	700,000
February 10, 1986	November 10, 1986	11.25	400,000	400,000
February 13, 1986	November 13, 1986	11.20	5,000,000	5,000,000
February 18, 1986	November 17, 1986	11.32	27,000,000	27,000,000
February 18, 1986	December 4, 1986	11.30	5,000,000	5,000,000
February 17, 1986	December 15, 1986	11.08	5,000,000	5,000,000
February 18, 1986	December 15, 1986	11.08	5,000,000	5,000,000
February 18, 1986	December 15, 1986	11.08	7,500,000	7,500,000
February 14, 1986	December 30, 1986	11.07	5,000,000	5,000,000
January 15, 1985	January 15, 1987	10.00	58,000,000	58,000,000
January 15, 1985	January 15, 1987	10.00	17,000,000	17,000,000
January 15, 1985	January 15, 1987	9.961	25,000,000	25,000,000
January 30, 1986	January 23, 1987	10.50	5,900,000	5,900,000

Promissory Notes Outstanding — Concluded

March 31, 1986

Date of Issue	Maturity Date	Interest Rate	Amount of Original Issue	Amount Outstanding
February 13, 1986	February 12, 1987	11.125	2,000,000	2,000,000
February 13, 1986	February 12, 1987	11.05	5,000,000	5,000,000
February 13, 1986	February 12, 1987	11.05	5,000,000	5,000,000
February 13, 1986	February 12, 1987	11.05	3,000,000	3,000,000
February 11, 1986	February 17, 1987	11.27	30,000,000	30,000,000
June 17, 1985	June 17, 1987	9.75	45,000,000	45,000,000
June 17, 1985	June 17, 1987	9.75	50,000,000	50,000,000
June 17, 1985	June 17, 1987	9.75	5,000,000	5,000,000
				$1,780,600,000

Promissory Notes are issued to cover temporary insufficiencies of the Consolidated Fund and for funding loans to Crown Entities.

Treasury Bills Outstanding

March 31, 1986

Rate	Series	Maturing	Amount Outstanding
Non-Interest Bearing	1266	$35,000,000 weekly	$651,000,000
5-7/8%	1282	December 31, 1986	2,400,000
			$653,400,000

Note:

Treasury Bills Series 1266 represent funds initially used to finance highway construction and other capital expenditures and to cover temporary insufficiencies of the Consolidated Fund. These Bills were issued at various discount rates.

Treasury Bills Series 1282 represents loans from the Government of Canada to finance 50% of the Province's share of the cost of the South Saskatchewan River Development Project (Saskatchewan Power Corporation).

Interest on Public Debt — Province's and Crown Entities' Share

March 31, 1986

($ Thousands)

	Public Debt Debentures	*C.P.P. Investment Fund Debentures*	*Other Debentures*	*Promissory Notes*	*Treasury Bills*	*Interest Charges*	*Total*
Crown Entities							
Saskatchewan Power Corporation	$193,100	$ 36,320	$ —	$ 977	$ 259	$ —	$230,656
Saskatchewan Telecommunications	72,227	9,358	—	4	—	—	81,589
University of Saskatchewan	—	159	—	—	—	—	159
Saskatchewan Water Corporation	—	962	—	—	—	—	962
Saskatchewan Economic Development Corporation	1,997	5,192	—	2,300	—	—	9,489
Saskatchewan Heritage Fund	—	19,928	—	—	—	—	19,928
Agricultural Credit Corporation of Saskatchewan	—	20,224	—	15,240	—	—	35,464
Saskatchewan Housing Corporation	—	38,063	—	—	—	—	38,063
Saskatchewan Oil and Gas Corporation	2,125	—	—	—	—	—	2,125
Potash Corporation of Saskatchewan	33,475	—	—	3,855	—	—	37,330
Crown Investments Corporation of Saskatchewan	36,440	4,950	—	28,041	—	—	69,431
Agricultural Development Corporation of Saskatchewan	—	—	—	340	—	—	340
Saskatchewan Government Printing Company	—	—	—	50	—	—	50
Saskatchewan Mining Development Corporation	51,378	—	—	396	—	—	51,774
Municipal Financing Corporation of Saskatchewan	5,544	—	—	40	—	—	5,584
Farm Purchase Program	—	—	—	254	—	—	254
Saskatchewan Crop Insurance	—	—	—	201	—	—	201
Province's Share	50,585	730	635	68,972	54,106	15,294	190,322
	$446,871	$135,886	$ 635	$120,670	$ 54,365	$ 15,294	$773,721

Summary of Sinking Funds

March 31, 1986

Sinking Fund	Cash Balance	Investments at Amortized Cost	Interest Accrued	Total	Province	Sask Tel	Sask Power	Sask Water	University of Sask.	Manalta
General Sinking Fund	$126,915.17	$155,548,755.23	$4,119,255.58	$159,794,925.98	$ —	$ 53,750,106.91	$106,044,819.07	$ —	$ —	$ —
General Sinking Fund #2	4,689.52	7,220,218.61	—	7,224,908.13	7,224,908.13	—	—	—	—	—
5½% June 15/86	1,760.32	6,602,592.90	55,906.25	6,660,259.47	6,660,259.47	—	—	—	—	—
6¼% Oct. 1/86	247.78	7,724,810.96	70,977.09	7,796,035.83	—	—	7,796,035.83	—	—	—
6% Mar. 1/87	2,300.25	7,193,989.08	72,170.41	7,268,459.74	—	2,422,819.92	4,845,639.82	—	—	—
7% Nov. 15/87	2,099.10	6,003,687.06	170,784.79	6,176,570.95	6,176,570.95	—	—	—	—	—
7¼% Aug. 15/88	2,217.26	8,702,974.33	217,439.59	8,922,631.18	—	—	8,922,631.18	—	—	—
7 5/8% Feb. 15/89	(113.32)	9,081,571.47	308,195.31	9,389,653.46	—	—	9,389,653.46	—	—	—
4 7/8% Oct. 1/90	1,395.01	10,575,256.17	278,215.98	10,854,867.16	—	7,236,578.11	3,618,289.05	—	—	—
5¾% July 1/91	3,136.17	5,617,024.56	102,821.19	5,722,981.92	—	—	5,722,981.92	—	—	—
5½% Jan. 15/94	21,987.33	2,541,182.80	51,365.62	2,614,535.75	—	—	2,614,535.75	—	—	—
Canada Pension Plan										
5.45% Nov. 1/86-87	4,163.20	27,329,495.27	796,995.77	28,130,654.24	3,856,639.55	10,115,259.17	14,158,755.52	—	—	—
5.88% Nov. 1/87-88	28,559.12	27,096,890.27	587,088.56	27,712,537.95	8,853,513.47	734,942.39	9,283,817.67	8,840,264.42	—	—
6.73% Nov. 1/88-89	9,685.09	27,702,336.88	787,235.65	28,499,257.62	—	3,990,474.24	22,273,204.08	2,235,579.30	—	—
7.68% Nov. 1/89-90	3,483.62	27,139,434.42	596,685.83	27,739,603.87	—	4,883,472.34	22,633,936.88	222,194.65	—	—
7.78% Nov. 1/90-91	1,045.63	24,290,024.36	677,505.43	24,968,575.42	—	5,711,529.63	19,257,045.79	—	—	—
7.06% Nov. 1/91-92	886.66	18,311,553.90	397,411.98	18,709,852.54	—	4,691,047.69	13,691,392.42	327,412.43	—	—
7.38% Nov. 1/92-93	571.88	14,388,872.85	360,549.21	14,749,993.94	—	5,815,308.96	8,934,684.98	—	—	—
7.53% Nov. 1/93-94	37,428.22	4,769,790.50	118,201.04	4,925,419.76	—	2,849,563.53	2,075,856.23	—	—	—
9.14% Nov. 1/95-96	158.72	682,001.63	22,819.38	704,979.73	—	—	—	—	704,979.73	—
8.88% Nov. 1/97-98	4,098.83	139,896.34	1,125.00	145,120.17	—	—	—	145,120.17	—	—
Total Provincial Sinking Funds	256,715.56	398,662,359.59	9,792,749.66	408,711,824.81	32,771,891.57	102,201,102.89	261,263,279.65	11,770,570.97	704,979.73	—
Sinking Funds Administered for Others	2,137.05	1,018,692.20	18,565.00	1,039,394.25	—	—	—	—	—	1,039,394.25
Total Sinking Funds Administered	$258,852.61	$399,681,051.79	$9,811,314.66	$409,751,219.06	$32,771,891.57	$102,201,102.89	$261,263,279.65	$11,770,570.97	$704,979.73	$1,039,394.25

Sinking Fund Payments

For the Year Ended March 31, 1986

			($ Thousands)
Consolidated Fund			
Finance			
Statutory Appropriation			
Estimate	**$24,134**		
Less: Estimated Reimbursement	**23,476**		
	$ 658	**Payments**	$ 556
Total Payments			$20,749
Less Reimbursements:			
Saskatchewan Power Corporation		**$14,234**	
Saskatchewan Telecommunications		**5,924**	
University of Saskatchewan		**35**	20,193
			$ 556

Summary of Loan, Investment and Deposit Activity

Increases (Decreases) in Loans to Crown Entities and Others

For the Year Ended March 31, 1986

($Thousands)

	Loans		*Repayments*		*Actual Net Increase (Decrease)*
	Estimate	*Actual*	*Estimate*	*Actual*	
Consolidated Fund					
Loans to Crown Entities					
Agricultural Credit Corporation of Saskatchewan	$ 14,000	$1,045,645	$ —	$ —	$1,045,645
Crown Investments Corporation of Saskatchewan	21,100	114,728	51,500	51,500	63,228
Potash Corporation of Saskatchewan	150,000	160,517	—	—	160,517
Saskatchewan Economic Development Corporation	50,000	—	23,500	23,500	(23,500)
Saskatchewan Housing Corporation	19,150	—	—	—	—
Saskatchewan Mining Development Corporation	—	48,853	—	—	48,853
Saskatchewan Municipal Financing Corporation	20,000	—	—	—	—
SaskOil and Gas Corporation	—	—	25,000	25,000	(25,000)
Saskatchewan Power Corporation	403,800	212,507	9,637	9,637	202,870
Saskatchewan Telecommunications	—	—	7,793	7,793	(7,793)
Increase in Loans to Crown Entities	678,050	1,582,250	117,430	117,430	1,464,820
Other Loans					
Agriculture					
South Saskatchewan River Irrigation Project:					
Acquisition of Lands for Resale	—	—	—	82	(82)
Loans to Farm Operators for Land Improvement	—	—	—	27	(27)
Co-operation and Co-operative Development					
Advances to Co-operatives	—	—	—	6	(6)
Education					
School Loans	—	—	—	167	(167)
Finance					
University of Saskatchewan	—	—	—	7	(7)
Treasury Advances	—	2,098	—	1,564	534
Health					
University Hospital Board	—	—	—	61	(61)
Tourism and Small Business					
Economic Development Loans	—	3,707	—	2,452	1,255

Increases (Decreases) in Loans to Crown Entities and Others — (Concluded)

For the Year Ended March 31, 1986

	($Thousands)				
	Loans		*Repayments*		*Actual Net Increase (Decrease)*
	Estimate	*Actual*	*Estimate*	*Actual*	
Consolidated Fund — (Concluded)					
Other Loans — *(Concluded)*					
Urban Affairs					
Agricultural Service Centres Agreement: Shareable	—	30	—	339	(309)
Employment Loans Programs:					
Federal-Provincial	—	—	—	68	(68)
Provincial	—	—	—	2	(2)
Loans to Industrial Towns	—	—	—	75	(75)
Loans to Municipalities Pursuant to Downtown Development Agreements	—	972	—	—	972
Loans to Municipalities under The Municipal Development and Loans (Saskatchewan) Act	—	—	—	596	(596)
Winter Works Programs					
Federal-Provincial	—	—	—	490	(490)
Provincial	—	—	—	139	(139)
Crop Insurance Corporation Insurance Fund					
Loans to the Saskatchewan Crop Insurance Fund pursuant to an agreement between the Provincial and Federal Government	—	49,549	—	51,036	(1,487)
Loans to cover crop insurance claims pursuant to an agreement between the Provincial and Federal Government	—	247,000	—	87,850	159,150
Increase in Other Loans	—	303,356	—	144,961	158,395
Consolidated Fund Increase in Loans	***678,050***	***1,885,606***	***117,430***	***262,391***	***1,623,215***
Saskatchewan Heritage Fund					
Loans to Crown Entities					
Potash Corporation of Saskatchewan	—	—	5	18,400	(18,400)
Decrease in Loans to Crown Entities	—	—	5	18,400	(18,400)
Other Loans					
Loans and Sale Agreements	—	—	—	837	(837)
NewGrade Energy Inc.	—	3,162	—	—	3,162
Increase in Other Loans	—	3,162	—	837	2,325
Heritage Fund Increase (Decrease) in Loans	**—**	***3,162***	***5***	***19,237***	***(16,075)***
Total Combined Increase in Loans	***$ 678,050***	***$1,888,768***	***$ 117,435***	***$ 281,628***	***$1,607,140***

Increases (Decreases) in Investments in Crown Entities and Others

Year Ended March 31, 1986

($Thousands)

	Loans		*Repayments*		*Actual Net Increase (Decrease)*
	Estimate	*Actual*	*Estimate*	*Actual*	
Consolidated Fund					
Lake Lenore Seed Cleaning Co-operative Limited	$ —	$ —	$ —	$ 11	$ (11)
Paradise Hill Seed Cleaning Co-operative Limited	—	—	—	7	(7)
Credit Union Central	—	240	—	760	(520)
Consolidated Fund Increase in Investments in Crown Entities and Others	—	240	—	778	(538)
Saskatchewan Heritage Fund					
Saskatchewan Oil and Gas Corporation	—	—	—	91,500	(91,500)
Other Investments	—	—	—	1,768	(1,768)
Saskatchewan Heritage Fund Increase in Investments in Crown Entities and Others	—	—	—	93,268	(93,268)
Total Combined Increase (Decrease) in Investments	***$ —***	***$ 240***	***$ —***	***$94,046***	***$(93,806)***

Increase (Decrease) in Amounts Payable to Crown Entities

For the Year Ended March 31, 1986

($ Thousands)

	Receipts on behalf of	*Disbursements on behalf of*	*Increase (Decrease)*
Consolidated Fund			
Advanced Technical Training Centre	$ —	$ 1	$ (1)
Saskatchewan Heritage Fund	973,607	821,987	151,620
Saskatchewan Liquor Board	127,550	84,550	43,000
Special Projects Fund	—	2,566	(2,566)
The Market Development Fund	6	187	(181)
Total Consolidated Fund Increase in Amounts Payable to Crown Entities	1,101,163	909,291	191,872
Less: Crown Entities Consolidated in Combined Statements:	—	—	—
Saskatchewan Heritage Fund	973,607	821,987	151,620
	$127,556	$ 87,304	$ 40,252

Volume

2

Province of
Saskatchewan

Public Accounts 1985-86

Volume 2

Supplementary Financial Statements

Saskatchewan

Scope of the Public Accounts

The Public Accounts are organized into three volumes:

Volume 1 — Main Financial Statements

Volume 1 consists of two parts:

Part A — Financial Statements of the Combined Funds
— Financial Statements of the Consolidated Fund
— Financial Statements of the Saskatchewan Heritage Fund

Part B — Additional Information on Debt, Loan, Investment and Deposit Activity

Volume 2 — Supplementary Financial Statements

Summary information of Superannuation, Trust and Special Purpose Funds under the control of the Minister of Finance

Financial statements of Revolving Funds; and

Other financial statements which are not tabled separately in the Legislature.

Volume 3 — Details of Revenue and Expenditure Activity

Summary Revenue and Expenditure Information for the Combined, Consolidated and Saskatchewan Heritage Funds.

Consolidated Fund Revenue and Expenditure Details;

Saskatchewan Heritage Fund Revenue and Expenditure Details; and

Other Information — Statement of Remission of Taxes and Fees.

A Detailed Table of Contents is provided at the beginning of each of the Volumes.

Supplementary Financial Statements
Preamble

Contained in the first part of this Volume is summary financial information on a variety of funds administered by the Minister of Finance. These include superannuation funds over which the Minister provides general administrative support, trust monies held for third parties under various arrangements and special purpose monies held for specified use.

Following this summary information are financial statements of revolving funds and other government entities for which the governing legislation does not require that the financial statements of the entities be tabled separately before the Legislative Assembly.

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Note: The following financial statements are not included in the 1985-86 Public Accounts as they were not finalized at the time of printing:

Public Employees Group Life Insurance Fund, December 31, 1985

Public Employees Disability Income Fund, December 31, 1985

The Municipal Employees Superannuation Fund, December 31, 1985

*Includes Financial Statements for the years ended December 31, 1983 and December 31, 1984 which were not published in Public Accounts of prior years.

**Financial Statements for the year ended December 31, 1984 which were not finalized at the time of printing the 1984-85 Public Accounts.

Summary of Superannuation, Trust, and Special Purpose Funds

Summary of
Superannuation, Trust, and Special Purpose Fund Balances

March 31, 1986

Assets	($ Thousands) 1986	1985
Cash	$ 18,959,821	$ 6,691,783
Investments	1,122,537,281	979,210,469
Accounts Receivable	37,743,161	34,213,728
Other Assets	20,456,336	20,733,119
Total Assets	$ 1,199,696,599	$ 1,040,849,099

Liabilities and Fund Balances		
Liabilities	$ 91,836,455	$ 140,303,827
Superannuation Funds Held in Trust	1,056,866,206	839,764,348
Other Trust Funds	100,073,092	82,990,668
Other Special Purpose Funds	(49,079,154)	(22,209,744)
Total Liabilities and Fund Balances	$ 1,199,696,599	$ 1,040,849,099

(See accompanying notes)

Summary of Individual Superannuation, Trust and Special Purpose Funds

At March 31, 1986

	Cash in Bank	Investments	Accounts Receivable	Other Assets	Total Assets	Liabilities	Fund Balance
Superannuation Funds							
Education							
Teachers' Annuity Fund (2)	$ (4,674,267)	$ 40,641,240	$ 979,681	$ 553,387	$ 37,500,041	$ —	$ 37,500,041
Teachers' Superannuation Fund (2)	(679,375)	535,671,107	7,152,354	8,281,488	550,425,574	—	550,425,574
Teachers' Supplementary Allowance Fund (2)	(31,915)	3,641,384	94,075	21,159	3,724,703	—	3,724,703
Teachers' Voluntary Contributions Fund	4,507	949,445	—	—	953,952	—	953,952
Public Employees Benefits Agency							
Anti-Tuberculosis League Employees Superannuation Fund (2)	3,932	5,288,872	179,342	—	5,472,146	152	5,471,994
Judges of the Provincial Court Superannuation Fund (2)	18,860	1,537,812	51,457	—	1,608,129	3,082	1,605,047
Liquor Board Superannuation Fund (2)(3)	(27,735)	9,596,056	386,674	—	9,954,995	1,876	9,953,119
Members of the Legislative Assembly Superannuation Fund (2)	—	2,737,339	249,374	—	2,986,713	—	2,986,713
Public Employees (Government Contributory) Superannuation Fund (2)	—	263,220,046	7,802,040	—	271,022,086	942,771	270,079,315
Saskatchewan Transportation Company Employees Superannuation Fund (2)	77,187	13,415,828	408,217	—	13,901,232	—	13,901,232
Workmen's Compensation Board Superannuation Fund (2)(3)	7,082	7,924,515	196,047	—	8,127,644	1,800	8,125,844
Rural Affairs							
Municipal Employees Superannuation Fund (1)(3)	425,774	146,757,516	5,207,411	—	152,390,701	252,029	152,138,672
	$ (4,875,950)	$ 1,031,381,160	$ 22,706,672	$ 8,856,034	$ 1,058,067,916	$ 1,201,710	$ 1,056,866,206
Trust Funds							
Agriculture							
Cattle Marketing Deductions Fund (1)	$ 13,966	$ 446,391	$ —	$ —	$ 460,357	$ 89	$ 460,268
Horned Cattle Trust Fund (1)	37,447	138,558	—	398,460	574,465	—	574,465
Saskatchewan Beef Stabilization Board Producer Trust Fund (2)	2,277,161	—	1,212,855	—	3,490,016	3,490,016	—
Consumer and Commercial Affairs							
Provincial Mediation Board	181,668	—	—	—	181,668	—	181,668
Education							
School for the Deaf — Miscellaneous Trust Fund	5,814	9,504	—	—	15,318	—	15,318
School for the Deaf — Student Trust Fund	11,390	—	—	—	11,390	—	11,390
Special School Trust Fund	39,411	—	—	—	39,411	—	39,411
Finance							
Province of Saskatchewan Trust	363,631	—	—	—	363,631	—	363,631

	Cash in Bank	Investments	Accounts Receivable	Other Assets	Total Assets	Liabilities	Fund Balance
Trust Funds — (Concluded)							
Health							
Lakeside Home Residents' Trust Account, Wolseley	59,847	80,000	—	—	139,847	35,215	104,632
The Psychiatric Centre, Weyburn:							
Grants and Donations Trust Fund	1,648	—	—	—	1,648	—	1,648
Patients Trust Account	1,281	—	—	—	1,281	300	981
The Saskatchewan Hospital, North Battleford:							
Patients Trust Account	11,096	9,959	—	—	21,055	—	21,055
Grants and Donations	6,802	—	—	—	6,802	—	6,802
Justice							
Chief Surveyor's Land Titles Trust Account	9,242	—	503	—	9,745	—	9,745
Danielson Park Inmates Trust	552	—	3,303	—	3,855	—	3,855
Judicial Centre Operations Accounts	272,020	—	741	—	272,761	—	272,761
Land Registrar's Trust Fund	(198,295)	—	651,564	—	453,269	—	453,269
Surface Rights Arbitration Board Trust Account	114,742	—	—	—	114,742	—	114,742
Local Registrar's Operations Account	187,245	—	288	—	187,533	—	187,533
Meadow Lake Camp Inmates Trust Account	2,775	—	3,404	—	6,179	—	6,179
North Battleford Community Training Residence Joint Trust Account	14,694	4,758	589	—	20,041	—	20,041
North Battleford Correctional Centre:							
Inmates Trust Account	2,235	—	2,110	—	4,345	2,027	2,318
Warden's Trust Account	5,614	—	2,858	—	8,472	2,388	6,084
Northern Corrections Branch, Besnard Lake Inmates Trust Account	7,022	—	5,482	—	12,504	4,990	7,514
Northern Corrections Branch, Buffalo Narrows Inmates Trust Account	1,629	—	1,563	—	3,192	1,311	1,881
Pine Grove Correctional Centre, Prince Albert							
Inmates Trust Account	3,646	—	—	—	3,646	—	3,646
Superintendent's Trust Account	11,210	—	2,919	—	14,129	129	14,000
Prince Albert Community Training Residence Joint Trust Account	13,507	—	1,244	—	14,751	—	14,751
Province of Saskatchewan Court Accounts	5,307,798	2,206,739	—	—	7,514,537	—	7,514,537
Provincial Correctional Centre, Prince Albert:							
Inmates Trust Account	21,400	—	15,456	—	36,856	—	36,856
Superintendent's Trust Account	2,961	—	—	—	2,961	—	2,961
Provincial Correctional Centre, Regina:							
Inmates Trust Account	26,837	—	30,086	—	56,923	—	56,923
Warden's Trust Account	1,903	—	—	—	1,903	—	1,903

Provincial Correctional Centre, Saskatoon:							
Inmate Benefit Trust Fund	2,187	—	—	—	2,187	—	2,187
Inmates Trust Account	5,954	—	18,482	—	24,436	8,138	16,298
Public Trustee:							
Trust Account	36,514	53,086,262	1,429,395	6,020,694	60,572,865	1,271,701	59,301,164
Imprest Account	2,000	—	—	—	2,000	—	2,000
Transfer Account	1,423	—	—	—	1,423	—	1,423
Regina Community Training Residence Joint Trust Account	9,319	—	11,302	11,479	32,100	1,574	30,526
Saskatoon Community Training Residence Joint Trust Account	37,636	—	910	—	38,546	665	37,881
Sheriff's Office and Trust Accounts	166,958	—	122	—	167,080	—	167,080
White Gull Camp:							
Inmates Trust Account	6,742	—	2,945	—	9,687	—	9,687
Labour							
Wage Collection Trust Account	110,976	—	—	—	110,976	—	110,976
Revenue and Financial Services							
Administration Branch Suspense Account	5,477	19,579	—	—	25,056	—	25,056
Public Employees Dental Plan	655,680	1,783,393	702,521	—	3,141,594	170,000	2,971,594
Public Employees Disability Income Plan	441,317	11,249,035	51,811	—	11,742,163	90,975	11,651,188
Public Employees Group Life Plan	146,146	8,489,044	800,000	—	9,435,190	1,500,000	7,935,190
Canada Savings Bond Account	3,034	—	—	—	3,034	3,034	—
Mortgage Interest Reduction Plan Account	5,676	—	—	—	5,676	5,676	—
Social Services							
Dales House	131	—	—	—	131	—	131
Kilburn Hall	168	—	—	—	168	—	168
North Park Centre, Prince Albert Patients Trust Account	7,860	5,000	—	929	13,789	—	13,789
Social Services General Trust Account (1)	(233)	—	386	—	153	—	153
Social Services Central Trust Account (1)	5,536	23,000	349	—	28,885	—	28,885
Valley View Centre, Moose Jaw:							
Grants and Donations Trust Fund	63,036	25,000	1,291	—	89,327	—	89,327
Patients Trust Account	24,757	90,000	307	—	115,064	—	115,064
Creighton Community Youth Residence: Resident Trust Account	2,057	—	1,056	—	3,113	212	2,901
Kenosee Youth Work Camp: Resident Trust Account	2,109	—	1,119	—	3,228	—	3,228
North Battleford Youth Centre: Resident Trust Account	1,063	—	—	—	1,063	—	1,063
Urban Affairs							
Northern Revenue Sharing Trust Account	8,990,053	—	586,797	16,531	9,593,381	2,550,016	7,043,365
	$ 19,553,475	$ 77,666,222	$ 5,543,758	$ 6,448,093	$ 109,211,548	$ 9,138,456	$ 100,073,092

	Cash in Bank	Investments	Accounts Receivable	Other Assets	Total Assets	Liabilities	Fund Balance
Special Purpose Funds							
Advanced Education and Manpower							
Student Aid Fund (2)	$ 100,370	$ 4,165,419	$ 3,222,691	$ —	$ 7,488,480	$ —	$ 7,488,480
Agriculture							
Agricultural Implements Compensation Fund (2)	9,053	53,861	—	698	63,612	1,142	62,470
Land Clearing Account	1,286,047	—	—	—	1,286,047	—	1,286,047
Saskatchewan Agricultural Research Fund (2)	9,492	3,570,485	126,297	—	3,706,274	442,853	3,263,421
Saskatchewan Beef Stabilization Board (2)	439,781	—	113,772	395,175	948,728	74,948	873,780
Saskatchewan Agricultural Returns Stabilization Fund:							
Cow-Calf-to-Finish Market Insurance Plan	169,906	—	2,425,905	—	2,595,811	46,538,516	(43,942,705)
Feeder Finish Market Insurance Plan	38,652	—	949,050	—	987,702	6,436,597	(5,448,895)
Saskatchewan Pork Producers Marketing Board (2)	10,994	1,798,921	1,207,567	—	3,017,482	27,492,156	(24,474,674)
Saskatchewan Sheep and Wool Marketing Commission (1)(3)	10,571	25,000	382	15,773	51,726	2,494	49,232
Saskatchewan Vegetable Marketing Commission	9,175	—	—	2,784	11,959	1,930	10,039
Alcoholism Commission							
Contingency Fund (2)	900	64,407	—	—	65,307	—	65,307
General Fund (2)	385,014	99,045	7,705	350,264	842,028	347,354	494,674
Energy and Mines							
Suspense Account	10,907	2,245,493	29,522	(18,471)	2,267,451	—	2,267,451
Farm Purchase Program Fund (1)	91,165	—	—	—	91,165	—	91,165
Health							
The Psychiatric Centre, Weyburn Bazaar Account	43,258	258,069	300	18,326	319,953	37	319,916
The Saskatchewan Hospital, North Battleford:							
Bazaar Account	25,393	109,545	12,086	97,456	244,480	246	244,234
Canteen Account	24,200	24,896	—	10,508	59,604	3	59,601
Justice							
Land Titles Assurance Fund (1)	2,719	72,281	—	—	75,000	—	75,000
North Battleford Correctional Centre Handicraft Account	3,102	—	167	—	3,269	—	3,269
Northern Corrections Branch, La Ronge Special Account	13,698	—	—	—	13,698	—	13,698
Pine Grove Correctional Centre, Prince Albert Handicraft Account	179	—	9,431	—	9,610	1,514	8,096
Provincial Correctional Centre, Prince Albert Handicraft Account	15,481	—	3,362	25,691	44,534	3,092	41,442

Provincial Correctional Centre, Regina						
Handicraft Account	(739)	—	17,700	53,801	70,762	4,601	66,161
Provincial Correctional Centre, Saskatoon:							
Handicraft Account	124	—	8,648	4,391	13,163	2,987	10,176
Public Trustee Fees Account	8,032	—	—	—	8,032	—	8,032
The Market Development Fund (2)	—	—	269,420	—	269,420	—	269,420
Parks and Renewable Resources							
Wildlife Development Fund (2)	175,501	968,477	62,229	4,152,753	5,358,960	85,534	5,273,426
Saskatchewan Hospitalization Fund (2)	1,249,575	—	—	—	1,249,575	—	1,249,575
Saskatchewan Medical Care Insurance Fund (2)	53,794	—	—	—	53,794	—	53,794
Social Services							
North Park Centre, Prince Albert:							
Bazaar Account	1,489	20,000	—	12,751	34,240	6	34,234
Canteen Account	1,061	—	—	9,122	10,183	2	10,181
Collections Account	47,445	—	—	—	47,445	47,445	—
Valley View Centre, Moose Jaw:							
Bazaar Account	23,552	—	125	10,864	34,541	37	34,504
Canteen Account	22,405	14,000	129	10,323	46,857	12,795	34,062
Special Projects Fund	—	—	1,026,243	—	1,026,243	—	1,026,243
	$ 4,282,296	$ 13,489,899	$ 9,492,731	$ 5,152,209	$ 32,417,135	$ 81,496,289	$ (49,079,154)
Total Superannuation, Trust and Special Purpose Funds	$ 18,959,821	$ 1,122,537,281	$ 37,743,161	$ 20,456,336	$ 1,199,696,599	$ 91,836,455	$ 1,107,860,144

(1) Financial Statements are included in this Volume of the Public Accounts
(2) Report Tabled in Legislature
(3) At December 31, 1985

Financial Statements of Revolving Funds

Kelsey Institute of Applied Arts and Sciences Revolving Fund

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the balance sheet of the Kelsey Institute of Applied Arts and Sciences Revolving Fund as at March 31, 1986 and the statements of operations and accumulated operating surplus and financing activities and accumulated net expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Revolving Fund as at March 31, 1986 and the results of its operations and its financing activities for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
July 11, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Balance Sheet

As at March 31

Statement 1

	1986	*1985*
Assets		
Current:		
Cash	$ 1,000	$ 1,000
Accounts receivable	21,384	17,808
Inventories (Note 2)	403,892	385,932
	$ 426,276	$ 404,740
Liabilities and Fund Equity		
Current Liabilities:		
Accounts payable and other	$ 36,745	$ 6,644
Fund Equity:		
Accumulated net expenditure (Statement 3)	253,560	223,030
Accumulated operating surplus (Statement 2)	135,971	175,066
	389,531	398,096
	$ 426,276	$ 404,740

(See accompanying notes to the financial statements)

Kelsey Institute of Applied Arts and Sciences Revolving Fund

Statement 2

Statement of Operations and Accumulated Operating Surplus
Year Ended March 31

	1986							1985
	Barbering	*Cosmetology*	*Dental Assistants*	*Bookstore*	*Cafeteria*	*Shops*	*Total*	*Total*
Revenue:								
Sales				$ 912,962	$ 706,746	$ 179,021	$ 1,798,729	$ 1,784,347
Cost of sales				691,916	451,638	177,218	1,320,772	1,305,261
Gross profit				221,046	255,108	1,803	477,957	479,086
Other revenue	$ 10,696	$ 7,153	$ 1,035	211	—	—	19,095	19,620
Training cost recoveries	—	—	—	—	24,172	—	24,172	—
Allowance for training costs received from Department of Advanced Education and Manpower	—	—	—	—	—	—	—	50,000
	10,696	7,153	1,035	221,257	279,280	1,803	521,224	548,706
Expenses:								
Wages	—	23,067	—	69,102	270,303	23,551	386,023	363,704
Supplies	9,517	3,015	—	—	26,862	2,286	41,680	40,803
Obsolete inventory written off	—	—	—	—	—	—	—	9,319
Other	4,250	—	—	7,599	15,701	—	27,550	29,814
	13,767	26,082	—	76,701	312,866	25,837	455,253	443,640
Net income (loss) for year	$ (3,071)	$ (18,929)	$ 1,035	$ 144,556	$ (33,586)	$ (24,034)	65,971	105,066
Accumulated operating surplus, beginning of year							175,066	76,514
Accumulated operating surplus paid to Consolidated Fund							(105,066)	(6,514)
Accumulated operating surplus, end of year — to Statement 1							$ 135,971	$ 175,066

(See accompanying notes to the financial statements)

Kelsey Institute of Applied Arts and Sciences Revolving Fund

Statement of Financing Activities and Accumulated Net Expenditure

Statement 3

Year Ended March 31

	1986	*1985*
Financing requirements of the Revolving Fund:		
Repayment of prior year's net income	$ 105,066	$ 6,514
Working capital changes:		
Increase (decrease) in accounts receivable	3,576	(1,169)
Increase (decrease) in inventory	17,960	(15,589)
(Increase) decrease in accounts payable	(30,101)	8,526
	(8,565)	(8,232)
	96,501	(1,718)
Less amount financed by operations:		
Net income	65,971	105,066
Net cash expenditure (recovery)	30,530	(106,784)
Accumulated net expenditure, beginning of year	223,030	329,814
Accumulated net expenditure, end of year — to Statement 1	$ 253,560	$ 223,030

(See accompanying notes to the financial statements)

Notes to the Financial Statements

March 31, 1986

1. **Accounting Policies**

(a) **Authority and Definition of Reporting Entity**

The authority for this Revolving Fund was originally contained in Section 9 of The Department of Continuing Education Act and is continued under Section 15 of The Department of Advanced Education and Manpower Act. The purpose of the Revolving Fund is to finance and provide a system of accounting for the commercial and semi-commercial activities of the Institute, including barbering and cosmetology, bookstore, cafeteria and shop operations, effective from April 1, 1982.

(b) **Basis of Accounting**

The accounts are maintained on an accrual basis of accounting with the following modifications:

i) Payments received within 30 days after the fiscal year-end which pertain to the previous year are recorded as received in the previous year.

ii) Disbursements made within 30 days after the fiscal year-end for liabilities incurred prior to year-end are recorded as paid in the previous year.

(c) **Net Cash Expenditure (Recovery)**

The net cash expenditure (recovery) for a fiscal year is the total cash outflow (inflow) from (to) the Consolidated Fund related to the financing of net capital acquisitions, working capital requirements and the financing of (provided by) operating deficits (surpluses) of the Revolving Fund.

(d) **Accumulated Net Expenditure**

The accumulated net expenditure of the Revolving Fund includes the following:

i) amounts due to the Minister of Finance as at March 31, 1982 and assumed by the Revolving Fund in respect of working capital advances made to the Kelsey Institute of Applied Arts and Sciences Advance Account at that date. These advances were subsequently written off by Treasury Board Order concurrent with a change in Consolidated Fund accounting policy which treats the financing of Revolving Fund activities as budgetary transactions.

ii) net cash expenditure (recovery) for each fiscal year thereafter.

(e) **Authorized Financing**

Section 15(8) of The Department of Advanced Education and Manpower Act provides for a maximum amount of accumulated net expenditures which may at any time be outstanding to be set by order of the Lieutenant Governor in Council. A maximum amount of $800,000 was established by Order-in-Council in September, 1985.

(f) **Disposition of Accumulated Operating Surplus or Deficit**

In accordance with Section 15(4) of The Department of Advanced Education and Manpower Act, the Minister shall pay to the Consolidated Fund all or any part of any surplus in the Revolving Fund that Treasury Board may direct. Treasury Board has specified that the maximum accumulated surplus/deficit for the Kelsey Institute of Applied Arts and Sciences Revolving Fund shall be $70,000. Treasury Board has also specified that if at the end of a fiscal year the accumulated surplus (deficit) exceeds the maximum then any surplus (deficit) in excess of the maximum shall, as soon as possible after the close of the fiscal year be paid into (from) the Consolidated Fund.

Kelsey Institute of Applied Arts and Sciences Revolving Fund

Notes to Financial Statements — *(Concluded)*

1. **Accounting Policies** — *(Concluded)*

(g) **Fixed Assets**

All the fixed assets used in the commercial and semi-commercial activities of the Institute are charged to the appropriation of the Department of Advanced Education and Manpower. No charge for the use of these assets is reflected in the records of the Revolving Fund.

(h) **Valuation of Inventories**

Inventories for sale and supplies are valued at the lower of cost and net realizable value.

2. **Inventories**

	1986	*1985*
Bookstore	$ 309,384	$ 299,378
Cafeteria	44,809	45,653
Shops — work in progress	18,888	16,135
— automobiles	12,600	4,190
— parts	2,608	3,393
Prepaid expenses	15,603	17,183
	$ 403,892	$ 385,932

Prepaid expenses consist of cosmetology and barbershop supplies used in the course of providing these services as well as kitchen supplies used in the course of producing prepared foods.

3. **Related Party Transactions**

In accordance with the Department's interpretation of the Act and regulations, the Revolving Fund has been charged with the wages of all non-instructional employees directly engaged in the resale activities of the Institute. The Revolving Fund, however, has not been charged with any occupancy costs or for general administrative and employee benefit costs. These costs are borne directly, in accordance with established government practice, by various departmental appropriations and therefore no provision for such costs is reflected in these financial statements.

Saskatchewan Technical Institute Revolving Fund

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the balance sheet of the Saskatchewan Technical Institute Revolving Fund as at March 31, 1986 and the statements of operations and accumulated operating surplus and financing activities and accumulated net expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Revolving Fund as at March 31, 1986 and the results of its operations and its financing activities for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
June 5, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Balance Sheet
As at March 31

Statement 1

	1986	1985
Assets		
Current:		
Cash on hand	$ 300	$ 300
Accounts receivable	4,204	23,741
Inventories (Note 3)	183,629	187,745
Prepaid expenses (Note 4)	7,144	6,177
	$ 195,277	$ 217,963
Liabilities and Fund Equity		
Liabilities:		
Accounts payable	$ 2,390	$ 1,395
Fund equity:		
Accumulated net expenditure (Statement 3)	67,667	76,340
Accumulated operating surplus (Statement 2)	125,220	140,228
	192,887	216,568
	$ 195,277	$ 217,963

(See accompanying notes to the financial statements)

Statement of Operations and Accumulated Operating Surplus
Year Ended March 31

Statement 2

	1986				1985
	Bookstore	Cafeteria	Shops	Total	Total
Sales	$ 552,881	$ 331,011	$ 109,366	$ 993,258	$ 1,092,211
Cost of goods sold	432,752	175,064	95,626	703,442	779,255
Gross profit	120,129	155,947	13,740	289,816	312,956
Operating Costs:					
Wages	23,996	138,593	22,878	185,467	193,454
Laundry	....	7,414	....	7,414	5,823
Paper and cleaning supplies	....	11,620	....	11,620	13,477
Other (recoveries)	125	10	(40)	95	(26)
	24,121	157,637	22,838	204,596	212,728
Net income for the year	$ 96,008	$ (1,690)	$ (9,098)	85,220	100,228
Accumulated operating surplus, beginning of year				140,228	155,928
Accumulated operating surplus paid to the Consolidated Fund				(100,228)	(115,928)
Accumulated operating surplus, end of year — to Statement 1				$ 125,220	$ 140,228

(See accompanying notes to the financial statements)

Saskatchewan Technical Institute Revolving Fund

Statement of Financing Activities and Accumulated Net Expenditure

Statement 3

Year Ended March 31

	1986	*1985*
Financing Requirements of the Revolving Fund:		
Accumulated operating surplus paid to the Consolidated Fund	$ 100,228	$ 115,928
Working capital changes:		
Increase (decrease) in accounts receivable	(19,537)	9,929
Increase (decrease) in inventory	(4,116)	(20,799)
Increase (decrease) in prepaid expenses	967	1,144
(Increase) decrease in accounts payable and accrued liabilities	(995)	3,731
	(23,681)	(5,995)
	76,547	109,933
Less amount financed by operations:		
Net income	85,220	100,228
Net cash expenditure (recovery)	(8,673)	9,705
Accumulated net expenditure, beginning of year	76,340	66,635
Accumulated net expenditure, end of year — to Statement 1	$ 67,667	$ 76,340

(See accompanying notes to the financial statements)

Notes to the Financial Statements

March 31, 1986

1. Accounting Policies

(a) Authority and Definition of Accounting Entity

The authority for this Revolving Fund was originally contained in Section 9.2(2) of The Department of Continuing Education Act and is continued under Section 16 of The Department of Advanced Education and Manpower Act. The purpose of the Revolving Fund is to finance and provide a system of accounting for the commercial and semi-commercial activities of the Institute, including bookstore, cafeteria and shop operations, effective from April 1, 1982.

(b) Basis of Accounting

The accounts are maintained on an accrual basis of accounting with the following modifications:

i) Revenues received in the month of April which apply to the preceding fiscal year are recorded as received in the preceding fiscal year.

ii) Disbursements made in the month of April which are for goods and services received in the preceding fiscal year are recorded as paid in the preceding fiscal year.

(c) Net Cash Expenditure (Recovery)

The net cash expenditure (recovery) for a fiscal year is the total cash outflow (inflow) from (to) the Consolidated Fund related to the financing of net capital acquisitions, working capital requirements and financing of (provided by) operating deficits (surpluses) of the Revolving Fund.

(d) Accumulated Net Expenditure

The accumulated net expenditure of the Fund includes the following:

i) Amounts due to the Minister of Finance as at March 31, 1982 and assumed by the Revolving Fund in respect of working capital advances made to the Saskatchewan Technical Institute Advance Account at that date. These advances were subsequently written off by Treasury Board Order concurrent with a change in Consolidated Fund accounting policy which treats the financing of Revolving Fund activities as budgetary transactions.

ii) Net cash expenditure (recovery) for each fiscal year thereafter.

(e) Authorized Financing

Section 16(8) of The Department of Advanced Education and Manpower Act provides for a maximum amount of accumulated net expenditure which may at any time be outstanding to be set by order of the Lieutenant Governor in Council. A maximum amount of $450,000 was established by Order-in-Council in June, 1983.

(f) Disposition of Accumulated Operating Surplus or Deficit

In accordance with Section 16(4) of The Department of Advanced Education and Manpower Act, the Minister shall pay to the Consolidated Fund all or any part of any surplus in the Revolving Fund that Treasury Board may direct. Treasury Board has specified that the maximum accumulated surplus/deficit for the Saskatchewan Technical Institute Revolving Fund shall be $40,000. Treasury Board has also specified that if at the end of a fiscal year the accumulated surplus (deficit) exceeds the maximum, then any surplus (deficit) in excess of the maximum shall, as soon as possible after the close of the fiscal year be paid into (from) the Consolidated Fund.

Saskatchewan Technical Institute Revolving Fund

Notes to Financial Statements — *(Concluded)*

1. **Accounting Policies** — *(Concluded)*

(g) **Valuation of Inventories**

Inventories for sale and supplies are valued at the lower of cost and net realizable value.

2. **Related Party Transactions**

In accordance with the Department's interpretation of the Act and regulations, the Revolving Fund has been charged with the wages of all non-instructional employees directly engaged in the resale activities of the Institute. The Revolving Fund, however, has not been charged with any occupancy costs or for general administrative and employee benefit costs. These costs are borne directly, in accordance with established government practice, by various departmental appropriations and therefore no provision for such costs is reflected in these financial statements.

All fixed assets used in the commercial and semi-commercial activities of the Institute are charged to the appropriation of the Department of Advanced Education and Manpower. No charge for the use of these assets is provided for in the records of the Revolving Fund.

3. **Inventories**

	1986	*1985*
Bookstore	$ 131,491	$ 124,600
Cafeteria	18,930	17,405
Shop stores — parts	9,317	9,352
— work in progress	1,916	16,063
— automobiles	21,975	20,325
	$ 183,629	$ 187,745

The automobiles are used as materials in the teaching of motor mechanics and auto body repairs.

4. **Prepaid Expenses**

Prepaid expenses consist of kitchen, cleaning and paper supplies which are expended in the course of producing prepared foods.

Wascana Institute of Applied Arts and Sciences Revolving Fund

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the balance sheet of the Wascana Institute of Applied Arts and Sciences Revolving Fund as at March 31, 1986 and the statement of operations and accumulated operating surplus and financing activities and accumulated net expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Revolving Fund as at March 31, 1986 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
July 4, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Balance Sheet

As At March 31

Statement 1

	1986	1985
Assets		
Current:		
Cash	$ 550	$ 550
Accounts receivable	37,786	37,051
Inventories (Notes 1(h) and 3)	250,828	186,426
	$ 289,164	$ 224,027
Liabilities and Fund Equity		
Current Liabilities:		
Accounts payable	$ 917	$ 26
Fund Equity:		
Accumulated net expenditure (Statement 3)	247,908	135,895
Accumulated operating surplus (Statement 2)	40,339	88,106
Total Equity	288,247	224,001
	$ 289,164	$ 224,027

(See accompanying notes to the financial statements)

Statement of Operations and Accumulated Operating Surplus

Year Ended March 31

Statement 2

	1986			1985
	Bookstore	Other Sales	Total	
Sales	$ 521,902	$ 54,703	$ 576,605	$ 565,936
Cost of goods	453,107	48,269	501,376	458,276
Gross profit	68,795	6,434	75,229	107,660
Other revenue	231	—	231	144
	69,026	6,434	75,460	107,804
Administrative expenses:				
Wages	53,647	—	53,647	39,122
Other	1,474	—	1,474	576
	55,121	—	55,121	39,698
Net income for year	$ 13,905	$ 6,434	20,339	68,106
Accumulated operating surplus, beginning of year (Note 1(f))			88,106	81,891
Accumulated operating surplus paid to Consolidated Fund			(68,106)	(61,891)
Accumulated operating surplus, end of year — to Statement 1			$ 40,339	$ 88,106

(See accompanying notes to the financial statements)

Wascana Institute of Applied Arts and Sciences Revolving Fund

Statement of Financing Activities and Accumulated Net Expenditure

Statement 3

Year Ended March 31

	1986	1985
Financing requirements of the Revolving Fund:		
Repayment of prior year's net income of Revolving Fund	$ 68,106	$ 61,891
Working capital changes:		
Increase in cash	—	200
Increase in accounts receivable	735	4,792
Increase in inventories	64,402	67,387
(Increase) decrease in accounts payable	(891)	3,546
	64,246	75,925
	132,352	137,816
Less amount financed by operations:		
Net income	20,339	68,106
Net cash expenditure (recovery)	112,013	69,710
Accumulated net expenditure, beginning of year (Note 1(d))	135,895	66,185
Accumulated net expenditure, end of year — to Statement 1	$ 247,908	$ 135,895

(See accompanying notes to the financial statements)

Notes to Financial Statements

March 31, 1986

1. **Accounting Policies**

(a) **Authority and Definition of Reporting Entity**

The authority for this Revolving Fund was originally contained in Section 9 of The Department of Continuing Education Act and is continued under Section 17 of The Department of Advanced Education and Manpower Act. The purpose of the Revolving Fund is to finance and provide a system of accounting for the commercial and semi-commercial activities of the Institute, including bookstore and shop operations.

(b) **Basis of Accounting**

The accounts are maintained on an accrual basis of accounting with the following modifications:

(i) Payments received within 30 days after the fiscal year-end which pertain to the previous year are recorded as received in the previous year.

(ii) Disbursements made within 30 days after the fiscal year-end which were incurred prior to the year-end are recorded as paid in the previous year.

(c) **Net Cash Expenditure (Recovery)**

The net cash expenditure (recovery) for a fiscal year is the total cash outflow (inflow) from (to) the Consolidated Fund related to the financing of net capital acquisitions, working capital requirements and the financing of (provided by) operating deficits (surpluses) of the Revolving Fund.

(d) **Accumulated Net Expenditure**

The accumulated net expenditure of the fund includes the following:

(i) amounts due to the Minister of Finance as at March 31, 1982 and assumed by the Revolving Fund in respect of working capital advances. These advances were subsequently written off by Treasury Board Order concurrent with a change in Consolidated Fund accounting policy which treats the financing of revolving fund activities as budgetary transactions.

(ii) net cash expenditure (recovery) for each fiscal year thereafter.

(e) **Authorized Financing**

Section 17(8) of The Department of Advanced Education and Manpower Act provides for a maximum amount of accumulated net expenditures which may at any time be outstanding to be set by order of the Lieutenant Governor-in-Council. A maximum amount of $450,000 was established by Order-in-Council in September, 1985.

(f) **Disposition of Accumulated Operating Surplus or Deficit**

In accordance with Section 17(4) of The Department of Advanced Education and Manpower Act, the Minister shall pay to the Consolidated Fund all or any part of any surplus in the Revolving Fund that Treasury Board may direct. Treasury Board has specified that the maximum accumulated surplus/deficit for the Wascana Institute of Applied Arts and Sciences Revolving Fund shall be $20,000. Treasury Board has also specified that if at the end of a fiscal year the accumulated surplus (deficit) exceeds the maximum, then any surplus (deficit) in excess of the maximum shall, as soon as possible after the close of the fiscal year be paid into (from) the Consolidated Fund.

Wascana Institute of Applied Arts and Sciences Revolving Fund

Notes to Financial Statements — *(Concluded)*

1. **Accounting Policies** — *(Concluded)*

(g) **Fixed Assets**

All the fixed assets used in the commercial and semi-commercial activities of the Institute are charged to the appropriation of Department of Advanced Education and Manpower. No charge for the use of these assets is provided for in the records of the Revolving Fund.

(h) **Valuation of Inventories**

Inventories for sale and supplies are valued at the lower of cost and net realizable value.

2. **Costs Borne by Other Agencies**

In accordance with established government practice, the Revolving Fund has not been charged with certain costs including occupancy, financing, general administrative and printing services costs. These costs have been absorbed by various departmental appropriations and therefore no provisions for such costs is reflected in these financial statements.

3. **Inventories**

	1986	*1985*
Wascana Bookstore — Parkway	$ 74,916	$ 78,735
Business Extension — Albert South	62,977	43,324
Dental Division — St. John	9,327	9,749
Agricultural Division — Maxwell	20,161	17,770
Industrial Division — Winnipeg North	83,447	36,848
	$ 250,828	$ 186,426

Agricultural Supplies Revolving Fund

Auditor's Report

To the Members of the Legislative Assembly
of Saskatchewan

I have examined the balance sheet of Agricultural Supplies Revolving Fund as at March 31, 1986 and the statements of operations and accumulated operating deficit and financing activities and accumulated net expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Revolving Fund as at March 31, 1986 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
May 12, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Balance Sheet

As At March 31

Statement 1

	1986	*1985*
Fund Assets		
Current:		
Accounts receivable	$ 13,710	$ 9,695
Inventories (Note 3)	....	167,879
Total current assets	13,710	177,574
Fixed assets (Note 4)	1,373	2,038
	$ 15,083	$ 179,612
Fund Equity		
Accumulated net expenditure (Statement 3)	$ 25,644	$ 615,359
Accumulated operating deficit (Statement 2)	(10,561)	(435,747)
	15,083	179,612
	$ 15,083	$ 179,612

(See accompanying notes to the financial statements)

Agricultural Supplies Revolving Fund

Statement of Operations and Accumulated Operating Deficit

Year Ended March 31

Statement 2

	1986	*1985*
Sales	$ 246,744	$ 509,116
Cost of sales	167,879	470,843
Gross profit	78,865	38,273
Miscellaneous Revenue (Note 5)	13,065	....
	91,930	38,273
Expenses:		
Allowance for inventory obsolescence	....	10,492
Bad debt expense	3,642	4,942
Equipment rental	8,165	6,263
Salaries	541	3,339
Depreciation of equipment	665	916
Miscellaneous	1,346	453
	14,359	26,405
Net profit	$ 77,571	$ 11,868
Accumulated operating deficit, beginning of year	(435,747)	(447,615)
Accumulated operating deficit recovered from Consolidated Fund	347,615	....
Accumulated operating deficit, end of year — to Statement 1	$ (10,561)	$ (435,747)

(See accompanying notes to the financial statements)

Statement of Financing Activities and Accumulated Net Expenditures

Year Ended March 31

Statement 3

	1986	*1985*
Financing Requirements:		
Partial recovery of prior years net losses	$ (347,615)	$ ....
Working capital changes		
Increase (decrease) in accounts receivable	4,015	(8,967)
Decrease in contract receivable	....	(216,180)
Decrease in inventories	(167,879)	(481,334)
Decrease (increase) in accounts payable	....	518
	(163,864)	(705,963)
Total financing requirement	$ (511,479)	$ (705,963)
Add: Funds (provided by) operations:		
(Profit) from operations	$ (77,571)	$ (11,868)
Items not involving outflow of funds:		
Depreciation of equipment	(665)	(916)
Total funds (provided by) operations	$ (78,236)	$ (12,784)
Net cash (recovery)	$ (589,715)	$ (718,747)
Accumulated net expenditure, beginning of year	615,359	1,334,106
Accumulated net expenditure, end of year (Statement 1)	$ 25,644	$ 615,359

(See accompanying notes to the financial statements)

Agricultural Supplies Revolving Fund

Notes to Financial Statements

March 31, 1986

1. **Accounting Policies**

a) **Authority and Definition of Entity**

The authority for this revolving fund is contained in Section 14 of The Department of Agriculture Act. The purpose of the revolving fund is to purchase agricultural supplies for distribution or re-sale to farmers, rural municipalities or other organizations for use in agricultural operations.

b) **Basis of Accounting**

The accounts are maintained on an accrual basis of accounting with the following modifications:

i) Payments received within 30 days after the fiscal year-end which pertain to the previous year are recorded as received in the previous year.

ii) Disbursements made within 30 days after the fiscal year-end which were incurred prior to the year-end are recorded as paid in the previous year.

c) **Net Cash Expenditure (Recovery)**

The net cash expenditure (recovery) for a fiscal year is the total cash outflow (inflow) from (to) the Consolidated Fund related to the financing of net capital acquisitions, working capital requirements and financing of (provided by) operating deficits (surpluses) of the revolving fund.

d) **Accumulated Net Expenditure**

The accumulated net expenditure of the fund includes the following:

i) amounts due to the Minister of Finance as at March 31, 1982 and assumed by the revolving fund in respect of working capital advances. These advances were subsequently written off by Treasury Board Order concurrent with a change in Consolidated Fund accounting policy which treats the financing of revolving fund activities as budgetary transactions.

ii) net cash expenditure (recovery) for each fiscal year thereafter.

e) **Authorized Financing**

Section 14(11) of The Department of Agriculture Act provides for a maximum amount of accumulated net expenditure which may at any time be outstanding to be set by order of the Lieutenant Governor in Council. A maximum amount of $4,000,000 was established by Order-in-Council in May, 1983.

f) **Disposition of Accumulated Operating Surplus or Deficit**

In accordance with Section 14(5) of The Department of Agriculture Act, the Minister shall pay to the Consolidated Fund all or any part of any surplus in the revolving fund that Treasury Board may direct. Treasury Board has specified that the maximum accumulated surplus/deficit for the Agricultural Supplies Revolving Fund shall be $100,000. Treasury Board has also specified that if at the end of a fiscal year the accumulated surplus (deficit) exceeds the maximum, then any surplus (deficit) in excess of the maximum shall, as soon as possible after the close of the fiscal year be paid into (from) the Consolidated Fund.

g) **Inventories**

Inventories are valued at the lower of cost and net realizable value. In arriving at the cost valuation of chemical inventories the "average cost" method is used. In addition, the revolving fund has adopted the policy of providing an allowance for the deterioration of the chemicals used in the control of grasshoppers. This chemical deteriorates over a period of time and must be reformulated prior to being sold. This reformulation results in a loss of quantity available for sale plus costs for labour and materials. To provide for this deterioration an allowance of 5% of the cost of the chemical is made annually, commencing one year after it has been acquired.

h) **Depreciation**

Depreciation on equipment is calculated at the rate of 10% per annum on the straight line basis.

2. **Costs Borne by Other Agencies**

In accordance with established government policy, the revolving fund has not been charged with certain costs including occupancy, financing and certain administrative costs. These costs have been absorbed by various departmental appropriations and therefore no provision for such costs is reflected in these financial statements.

Agricultural Supplies Revolving Fund

Notes to Financial Statements — *(Concluded)*

3. **Inventory**

   All usable inventory of chemicals was sold during the 1985-86 fiscal year and the remaining 8550 gallons of Endrin has been valued at zero.

4. **Fixed Assets**

	1986			*1985*
	Cost	*Accumulated Depreciation*	*Net Book Value*	*Net Book Value*
Equipment	$ 9,165	$ 7,792	$ 1,373	$ 2,038

5. **Miscellaneous Revenue**

   This includes accounts receivable totalling $13,000 collected during the year which had previously been written off.

Conservation and Development Revolving Fund

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the balance sheet of the Conservation and Development Revolving Fund as at March 31, 1986 and the statements of operation and accumulated operating surplus (deficit), financing activities and accumulated net expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Revolving Fund as at March 31, 1986 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

My opinion on the 1985 financial statements was qualified because of an inappropriate accounting treatment for the transfer of assets between Crown agencies which resulted in the extraordinary loss, net loss for the year, accumulated operating deficit and accumulated net expenditure being overstated by $982,262.

Regina, Saskatchewan,
August 20, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Balance Sheet

Statement 1

As At March 31

	1986	*1985*
Assets		
Current:		
Accounts receivable	$ —	$ 8,051
Inventories		
— Livestock	2,483,772	1,857,905
— Feeds, fuel and other	311,758	259,548
Prepaid license and insurance	2,648	3,146
Investments — cost	5,000	5,000
	2,803,178	2,133,650
Fixed assets (Note 3)	1,372,824	1,257,588
	$ 4,176,002	$ 3,391,238
Liabilities and Fund Equity		
Current:		
Accounts payable	$ 9,190	$ 8,352
Fund Equity:		
Accumulated net expenditure (Statement 3)	4,412,589	6,014,565
Accumulated operating surplus (deficit) (Statement 2)	(245,777)	(2,631,679)
	4,166,812	3,382,886
	$ 4,176,002	$ 3,391,238

(See accompanying notes to the financial statements)

Conservation and Development Revolving Fund

Statement of Operations and Accumulated Operating Surplus (Deficit)

Statement 2

Year Ended March 31

	1986	*1985*
Revenue	$ 665,520	$ 1,373,094
Expenses:		
Operating (Schedule 1)	1,840,831	2,603,632
Office salaries and administration	89,232	208,762
	1,930,063	2,812,394
Net (loss) before extraordinary items	(1,264,543)	(1,439,300)
Extraordinary Loss	—	(1,041,934)
Net (loss) (Statement 3)	(1,264,543)	(2,481,234)
Accumulated operating surplus (deficit) beginning of year	(2,631,679)	(150,445)
Accumulated operating deficit recovered from Consolidated Fund	3,650,445	—
Accumulated operating surplus (deficit) end of year (Statement 1)	$ (245,777)	$ (2,631,679)

(See accompanying notes to the financial statements)

Statement of Financing Activities and Accumulated Net Expenditure

Statement 3

Year Ended March 31

	1986	*1985*
Financing requirements of the Revolving Fund:		
Accumulated operating deficit recovered from Consolidated Fund	$ (3,650,445)	$ —
Net capital acquisitions:		
Purchase of fixed assets	$ 350,745	$ 595,388
Proceeds from sale of fixed assets	(98,938)	(18,436)
	251,807	576,952
Working capital requirements		
Increase (decrease) in accounts receivable	(8,051)	(122,995)
Increase (decrease) in work in progress	—	(2,775)
Increase (decrease) in inventory	678,077	335,947
Increase (decrease) in prepaid expenses	(497)	(2,742)
(Increase) decrease in accounts payable	(838)	29,793
	668,691	237,228
Total financing requirements	(2,729,947)	814,180
Less financed by (used in) operations:		
Net (loss) (Statement 2)	(1,264,543)	(2,481,234)
Items not affecting working capital		
— depreciation	203,636	199,170
— gain on disposal of fixed assets	(67,064)	(13,833)
— extraordinary loss on fixed assets	—	982,262
	(1,127,971)	(1,313,635)
Net cash expenditure (recovery)	(1,601,976)	2,127,815
Balance arising from transfer of assets (to)/from other Revolving Funds at no cost during the year	—	63,750
	(1,601,976)	2,191,565
Accumulated net expenditure, beginning of year	6,014,565	3,823,000
Accumulated net expenditure, end of year (Statement 1)	$ 4,412,589	$ 6,014,565

(See accompanying notes to the financial statements)

Conservation and Development Revolving Fund

Notes to Financial Statements

March 31, 1986

1. **Accounting Policies**

   a) **Authority of Reporting Entity**

   The authority for this Revolving Fund is contained in Section 16(2) of The Department of Agriculture Act. The purpose of the Revolving Fund is to manage northern farms.

   b) **Basis of Accounting**

   The accounts are maintained on an accrual basis of accounting with the following modifications:

   i) Payments received within 30 days after the fiscal year-end which pertain to the previous year are recorded as received in the previous year.

   ii) Disbursements made within 30 days after the fiscal year-end which were incurred prior to year-end are recorded as paid in the previous year.

   c) **Net Cash Expenditure (Recovery)**

   The net cash expenditure (recovery) for a fiscal year is the total cash outflow (inflow) from (to) the Consolidated Fund related to the financing of net capital acquisitions, working capital requirements and the financing of (provided by) operating deficits (surpluses) of the Revolving Fund.

   d) **Accumulated Net Expenditure**

   The accumulated net expenditure of the fund includes the following:

   i) amounts due to the Minister of Finance as at March 31, 1982 and assumed by the Revolving Fund in respect of working capital advances. These advances were subsequently written off by Treasury Board Order concurrent with a change in Consolidated Fund accounting policy which treats the financing of revolving fund activities as budgetary transactions.

   ii) net cash expenditure (recovery) for each fiscal year thereafter.

   e) **Authorized Financing**

   Section 16(11) of The Department of Agriculture Act, provides for a maximum amount of accumulated net expenditures which may at any time be outstanding to be set by order of the Lieutenant Governor-in-Council. A maximum amount of $10,000,000 was established by Order-in-Council in December, 1983.

   f) **Disposition of Accumulated Operating Surplus or Deficit**

   In accordance with Section 16(5) of The Department of Agriculture Act, the Minister shall pay to the Consolidated Fund all or any part of any surplus in the Revolving Fund that Treasury Board may direct. Treasury Board has specified that the maximum accumulated surplus/deficit for the Conservation and Development Revolving Fund shall be $100,000. Treasury Board has also specified that if at the end of a fiscal year the accumulated surplus (deficit) exceeds the maximum, then any surplus (deficit) in excess of the maximum shall, as soon as possible after the close of the fiscal year be paid into (from) the Consolidated Fund.

   g) **Depreciation**

   Depreciation of fixed assets is calculated on a straight line basis with the current rates being 5% to 15%.

   h) **Inventory**

   Inventory is valued at the lower of cost and net realizable value.

2. **Related Party Transactions**

   In accordance with established government practice, the Revolving Fund has not been charged with certain costs including occupancy, financing, general administrative and printing services costs. These costs have been absorbed by various departmental appropriations, therefore no provision for such costs is reflected in these financial statements.

3. **Fixed Assets**

	1986			*1985*
	Cost	*Accumulated Depreciation*	*Net Book Value*	*Net Book Value*
Buildings, machinery and equipment	$ 2,418,387	$ 1,045,563	$ 1,372,824	$ 1,257,588

Conservation and Development Revolving Fund

Notes to Financial Statements — *(Concluded)*

4. **Comparative Figures**

The comparative financial statements have been reclassified from statements previously presented to conform to the presentation of the 1986 financial statements. The 1985 figures included 3 months of non farming activities and a full year of farming activities. The 1986 figures include only farming activities for the full year.

Schedule of Operating Expenses

March 31

Schedule 1

	1986
Purchase of livestock	$ 505,650
Wages and salaries	878,668
Fuel, oil and maintenance	413,247
Fertilizer and feed	223,523
Depreciation	203,636
Other	241,974
Less increase in livestock inventory	(625,867)
	$ 1,840,831

Saskatchewan Book Bureau Revolving Fund

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the statement of financial position of the Saskatchewan Book Bureau Revolving Fund as at March 31, 1986, and the statements of operations and accumulated operating surplus and financing activities and accumulated net expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Revolving Fund as at March 31, 1986, and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
June 13, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Statement of Financial Position

As at March 31

Statement 1

	1986	*1985*
Assets		
Current:		
Petty cash	$ 2,100	$ 2,100
Accounts receivable	120,928	59,874
Inventory	1,274,709	974,546
Total current assets	1,397,737	1,036,520
Fixed:		
Office and warehouse equipment (Note 5)	16,631	20,602
	$ 1,414,368	$ 1,057,122
Liabilities and Fund Equity		
Current Liabilities:		
Accounts payable and accrued liabilities	$ 8,673	$ 2,251
Customer deposits and credits	673	534
Total current liabilities	9,346	2,785
Fund Equity:		
Accumulated net expenditure (Statement 3)	1,122,166	742,957
Accumulated operating surplus (Statement 2)	282,856	311,380
	1,405,022	1,054,337
	$ 1,414,368	$ 1,057,122

(See accompanying notes)

Saskatchewan Book Bureau Revolving Fund

Statement of Operations and Accumulated Operating Surplus

Statement 2

For the Year Ended March 31

	1986	1985
Revenue:		
Sales	$ 4,291,387	$ 4,167,988
Cost of goods sold	3,685,279	3,554,878
Gross profit	606,108	613,110
Restocking charge on returned sales	6,325	4,569
	612,433	617,679
Operating Expenses:		
Salaries	388,930	365,022
Office and warehouse	55,082	58,554
Freight and express out	24,961	23,126
Telephone	4,019	3,669
Depreciation	3,928	3,881
Service and repair equipment	1,690	1,080
Travel	1,154	999
Bad debts	19	3
(Gain) on disposition of fixed assets	(206)	(35)
	479,577	456,299
Net income from operations	132,856	161,380
Accumulated operating surplus, beginning of year	311,380	380,456
Accumulated operating surplus, paid to Consolidated Fund	(161,380)	(230,456)
Accumulated operating surplus, end of year (Statement 1)	$ 282,856	$ 311,380

(See accompanying notes)

Statement of Financing Activities and Accumulated Net Expenditure

Statement 3

For the Year Ended March 31

	1986	1985
Financing requirements of the Revolving Fund		
Net capital acquisition:		
Purchase of fixed assets	$	$ 4,183
Proceeds from sale of fixed assets	(250)	(35)
	(250)	4,148
Working capital changes:		
Increase (decrease) in accounts receivable	61,055	(50,670)
Increase (decrease) in inventories	300,163	(113,532)
Decrease (increase) in accounts payable and accrued liabilities	(6,561)	(357)
	354,657	(164,559)
Prior year's income transferable to Consolidated Fund	161,380	230,456
	515,787	70,045
Less amount financed by operations:		
Net income	132,856	161,380
Items not requiring an outlay (inflow) of funds:		
— depreciation	3,928	3,881
— (gain) on disposal of fixed assets	(206)	(35)
	136,578	165,226
Net expenditure (recovery)	379,209	(95,181)
Accumulated net expenditure, beginning of year	742,957	838,138
Accumulated net expenditure, end of year (Statement 1)	$ 1,122,166	$ 742,957

(See accompanying notes)

Saskatchewan Book Bureau Revolving Fund

Notes to Financial Statements

March 31, 1986

1. **Accounting policies:**

   These financial statements have been prepared in accordance with accounting policies that are considered appropriate for organizations of this type. The significant accounting policies are as follows:

   a) **Basis of Accounting**

   The accounts are maintained on an accrual basis of accounting with the following modifications:

   i) Payments received within 30 days after the fiscal year-end which pertain to the previous year are recorded as received in the previous year.

   ii) Disbursements made within 30 days after the fiscal year-end which were incurred prior to year-end are recorded as paid in the previous year.

   b) **Net Cash Expenditure (Recovery)**

   The net cash expenditure (recovery) for a fiscal year is the total cash outflow (inflow) from (to) the Consolidated Fund related to the financing of net capital acquisitions, working capital requirements and the financing of (provided by) operating deficits (surpluses) of the revolving fund.

   c) **Accumulated Net Expenditure**

   The accumulated net expenditure of the Fund includes the following:

   i) Amounts due to the Minister of Finance as at March 31, 1982 and assumed by the revolving fund in respect of working capital advances. These advances were subsequently written off by Treasury Board Order concurrent with a change in Consolidated Fund accounting policy which treats the financing of revolving fund activities as budgetary transactions.

   ii) Net cash expenditure (recovery) for each fiscal year thereafter.

   d) **Depreciation**

   Depreciation is provided on office and warehouse equipment on a straight line basis at an annual rate of 10% of acquisition value.

   e) **Inventory Valuation**

   A physical inventory of stock on hand was taken at the close of the Book Bureau's fiscal year March 31, 1986, and valued at the lower of average cost and net realizable value.

   f) **Pricing Policy**

   The Bureau's sales catalogue of books and educational materials and the retail list prices of the items therein are revised periodically by the management with a view to operating the revolving fund as close to the break even point as possible. For the 1985 and 1986 years, the retail list price of publications was based on invoice cost plus 16.5%.

2. **Authority and Definition of Entity**

   The authority for this revolving fund is contained in Section 12 of The Department of Education Act. The purpose of the Saskatchewan Book Bureau Revolving Fund is to finance and to provide a system of accounting for the purchase, sale and distribution of such school textbooks, workbooks, reference textbooks, related print and non-print materials as authorized by the Department of Education for use in Saskatchewan schools, and to serve as distributor and sales agent for publications and materials of the Department of Education and print materials of the Department of Advanced Education and Manpower.

3. **Authorized Financing**

   Section 12(8) of The Department of Education Act provides for a maximum amount of accumulated net expenditures which may at any time be outstanding to be set by order of the Lieutenant Governor-in-Council. The maximum amount has been set at $4,000,000.

4. **Disposition of Accumulated Operating Surplus or Deficit**

   In accordance with section 12(4) of The Department of Education Act, the Minister shall pay to the Consolidated Fund all or any part of any surplus in the revolving fund that Treasury Board may direct. Treasury Board has specified that the maximum accumulated surplus/deficit for the Book Bureau Revolving Fund shall be $150,000. Treasury Board has also specified that if at the end of a fiscal year the accumulated surplus (deficit) exceeds the maximum, then any surplus (deficit) in excess of the maximum shall, as soon as possible after the close of the fiscal year be paid into (from) the Consolidated Fund.

5. **Office and Warehouse Equipment**

	1986			*1985*
	Cost	*Accumulated Depreciation*	*Net Book Value*	*Net Book Value*
Office equipment	$ 9,435	$ 5,602	$ 3,833	$ 4,808
Warehouse equipment	39,227	26,429	12,798	15,794
	$ 48,662	$ 32,031	$ 16,631	$ 20,602

Depreciation provided in the financial statements for the current year amounted to $3,928 (1985 — $3,881).

Saskatchewan Book Bureau Revolving Fund

Notes to Financial Statements — *(Concluded)*

6. **Related Party Transactions**

   In accordance with established government policy the revolving fund has not been charged with certain costs including occupancy, financing and certain administrative costs. These costs have been absorbed by various departmental appropriations and therefore no provision for such costs is reflected in these financial statements.

7. **Commitments**

   The revolving fund is committed to the following approximate expenditures:

   (a) Mini-computer lease payments — $100,000, 1986 to 1989.
   (b) Grade 7, 8 and 9 Social Studies Textbooks — $1,300,000, 1986 to 1991.

Highways Revolving Fund

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the balance sheet of the Highways Revolving Fund as at March 31, 1986 and the statements of operations and accumulated operating surplus and financing activities and accumulated net expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Revolving Fund as at March 31, 1986 and the results of its operations and its financing activities for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
October 7, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Balance Sheet

As at March 31

Statement 1

	1986	*1985*
Assets		
Current:		
Accounts receivable (Note 2)	$ 1,215,706	$ 1,037,543
Construction work in progress	865,107	681,826
Inventories (Note 3)	3,793,036	3,669,397
	5,873,849	5,388,766
Fixed:		
Construction, maintenance and other equipment (Note 4)	34,206,162	33,677,539
	$ 40,080,011	$ 39,066,305
Liabilities and Fund Equity		
Liabilities:		
Accounts payable	$ 263,644	$ 398,092
Unearned revenue	854,523	570,882
	1,118,167	968,974
Fund Equity:		
Accumulated net expenditure (Statement 3)	38,306,459	37,672,665
Accumulated operating surplus (Statement 2)	655,385	424,666
	38,961,844	38,097,331
	$ 40,080,011	$ 39,066,305

(See accompanying notes to the financial statements)

Highways Revolving Fund

Statement of Operations and Accumulated Operating Surplus

Year Ended March 31

Statement 2

	Stores and Repair Depot (Schedule 1)	*Equipment Rental (Schedule 2)*	*Custom and Other Work*	*1986 Totals Before Eliminations*	*Elimination of Inter-Segment Transactions (Note 5)*	*1986 Total*	*1985 Total*
Revenue:							
Sales or gross revenue	$ 13,624,713	$ 20,891,971	$ 3,400,583	$ 37,917,267	$ (9,668,678)	$ 28,248,589	$ 29,174,771
Other revenue	54,690	....	....	54,690	....	54,690	69,365
Gain on sale of fixed assets	....	14,137	....	14,137	....	14,137	5,947
Total revenue	13,679,403	20,906,108	3,400,583	37,986,094	(9,668,678)	28,317,416	29,250,083
Expenses:							
Cost of sales	13,625,561	....	2,507,867	16,133,428	(614,355)	15,519,073	15,313,131
Other expenses	3,288,671	17,217,809	19,692	20,526,172	(9,054,323)	11,471,849	12,489,197
Total expenses	16,914,232	17,217,809	2,527,559	36,659,600	(9,668,678)	26,990,922	27,802,328
Segment margin	$ (3,234,829)	$ 3,688,299	$ 873,024	$ 1,326,494	$	$ 1,326,494	1,447,755
General expenses (Schedule 3)						1,095,775	1,282,940
Net income						230,719	164,815
Accumulated operating surplus, beginning of year						424,666	259,851
Accumulated operating surplus, end of year — to Statement 1						$ 655,385	$ 424,666

(See accompanying notes to financial statements)

Highways Revolving Fund

Statement of Financing Activities and Accumulated Net Expenditure

Year Ended March 31

Statement 3

	1986	*1985*
Financing requirements of the Revolving Fund		
Net capital acquisitions:		
Purchase of fixed assets	$ 3,848,859	$ 3,527,253
Proceeds received from sale of fixed assets	(180,060)	(5,222,901)
	3,668,799	(1,695,648)
Working capital changes:		
Increase (decrease) in accounts receivable	178,663	(641,541)
Increase (decrease) in inventories	123,639	(18,280)
Decrease (increase) in accounts payable	134,448	(163,188)
Decrease (increase) in unearned revenue	(283,641)	(570,882)
Increase (decrease) in construction work in progress	183,281	606,284
	336,390	(787,607)
Total financing requirements	4,005,189	(2,483,255)
Less amounts financed by operations:		
Net income (loss)	230,719	164,815
Items not affecting working capital		
— depreciation	3,154,313	3,755,780
— gain on disposal of fixed assets	(14,137)	(5,947)
— write-off of obsolete inventory	....	41,248
— bad debt expense	500	11,384
	3,371,395	3,967,280
Net cash expenditure (recovery)	633,794	(6,450,535)
Balance arising from assets transferred from (to) other departments during the year (Note 6)	....	(4,500)
Net expenditure (recovery)	633,794	(6,455,035)
Accumulated net expenditure, beginning of year	37,672,665	44,127,700
Accumulated net expenditure, end of year — to Statement 1	$ 38,306,459	$ 37,672,665

(See accompanying notes to the financial statements)

Highways Revolving Fund

Notes to Financial Statements

March 31, 1986

1. **Accounting Policies**

(a) **Authority and Definition of Reporting Entity**

The authority for this Revolving Fund was originally contained in Section 21 of The Highways Act and is continued under Section 14 of The Department of Highways and Transportation Act.

The purpose of the Revolving Fund is to provide equipment, materials and labour for certain departmental programs and for public improvement and custom work projects and to permit the equitable distribution of the cost of such services.

(b) **Basis of Accounting**

The accounts are maintained on an accrual basis of accounting with the following modifications:

(i) Receipts received in the month of April which apply to sales of the preceding fiscal year are recorded as received in the preceding fiscal year.

(ii) Disbursements made in the month of April which are for goods and services received in the preceding fiscal year are recorded as paid in the preceding fiscal year.

(c) **Net Cash Expenditure (Recovery)**

The net cash expenditure (recovery) for a fiscal year is the total cash outflow (inflow) from (to) the Consolidated Fund related to the financing of net capital acquisitions, working capital requirements and financing of (provided by) operating deficits (surpluses) of the Revolving Fund.

(d) **Accumulated Net Expenditure**

The accumulated net expenditure of the Fund includes the following:

(i) Amounts due to the Minister of Finance as at March 31, 1982 and assumed by the Revolving Fund in respect of working capital advances made to the Highways Advance Account at that date. These advances were subsequently written off by Treasury Board Order concurrent with a change in Consolidated Fund accounting policy which treats the financing of revolving fund activities as budgetary transactions.

(ii) Net cash expenditure (recovery) for each fiscal year thereafter.

(iii) The transfer amount of assets acquired at no charge. Treasury Board policy requires that assets acquired (disposed of) by a Revolving Fund, from (to) another government agency, be recorded at the lower of net book value or fair market value with a corresponding entry to the accumulated net expenditure account.

(e) **Authorized Financing**

Section 14(10) of The Department of Highways and Transportation Act provides for a maximum amount of accumulated net expenditure which may at any time be outstanding to be set by order of the Lieutenant Governor in Council. A maximum amount of $80,000,000 was established by Order-in-Council in April 1983.

(f) **Disposition of Accumulated Operating Surplus or Deficit**

In accordance with Subsection 14(4) of The Department of Highways and Transportation Act, the Minister shall pay to the Consolidated Fund all or any part of any surplus in the Revolving Fund that Treasury Board may direct. Treasury Board has specified that the maximum accumulated surplus/deficit for the Highways Revolving Fund shall be $1,000,000. Treasury Board has also specified that if at the end of a fiscal year the accumulated surplus (deficit) exceeds the maximum, then any surplus (deficit) in excess of the maximum shall, as soon as possible after the close of the fiscal year, be paid to (from) the Consolidated Fund.

(g) **Inventories**

Inventories are valued at the lower of original cost, as determined on a global moving average basis, and replacement cost.

(h) **Construction and Maintenance Equipment**

Construction and maintenance equipment, including expenditures which renovate or modify the equipment and result in a corresponding increase in the useful life of the equipment, are recorded at cost or as determined in Note 1(d)(iii).

Highways Revolving Fund

Notes to Financial Statements — *(Continued)*

1. **Accounting Policies** — *(Concluded)*

(i) **Depreciation**

(i) Construction and Maintenance Equipment

Each category of this equipment is depreciated on a unit of use basis (hours or kms). The depreciation rate per unit of use is calculated to recover the capital cost of that equipment, less residual value, over the life expectancy of the equipment.

(ii) Other Equipment

Salt storage bins are depreciated on a straight-line basis at a rate of 5% per year.

For all other equipment, depreciation is calculated as follows:

- Items costing $1,000 or more are depreciated on the straight line basis at a rate of 10% per year.
- Items costing less than $1,000 are depreciated at a flat rate of $100 per year.

(iii) Central Vehicle Agency Units

Major additions or modifications made to motor vehicle units leased from the Central Vehicle Agency Revolving Fund are treated as capital cost additions. Depreciation is calculated on the capital cost additions for a unit on a straight line basis over the remaining term of the lease for that unit.

(j) **Equipment Rental Rates**

The rental rates charged by the Revolving Fund for use of its construction and maintenance equipment are calculated to return to the Revolving Fund by way of rentals, sufficient funds to recover the following Revolving Fund costs:

(i) depreciation provision
(ii) repair and overhaul costs
(iii) operating costs of fuel and oil
(iv) administration costs of the stores and repair depots and Revolving Fund office together with licence registration and insurance fees.

Each of the foregoing components of the rental rate is reviewed annually, revised as required, and approved by the Minister of Highways and Transportation.

(k) **Construction Revenue**

The Revolving Fund uses the completed contract method to recognize construction revenue on custom and other work whereby revenues are recognized as projects are completed. Amounts received before projects are completed are reflected as unearned revenue.

(l) **Construction Work in Progress**

Construction work in progress represents the actual cost of work performed on projects that are not completed. These costs will be recorded as expenditures when the corresponding revenues are recognized.

(m) **Surcharges**

Surcharges levied by the Revolving Fund pursuant to its governing act are required by Treasury Board to be returned to the Consolidated Fund. Accordingly, any such surcharges are recorded as a liability when invoiced.

2. **Accounts Receivable**

Details of year end accounts receivable are as follows:

	1986	*1985*
Department of Highways and Transportation	$ 534,122	$ 469,293
Public improvement customer service accounts	317,485	241,468
Municipal Bridge construction accounts	240,227	62,413
Accounts transferred from Northern Construction Revolving Fund	8,815	10,794
Other miscellaneous receivables	115,057	253,575
	$ 1,215,706	$ 1,037,543

3. **Inventories**

Details of year end inventory are as follows:

	1986	*1985*
Equipment repair, maintenance and construction supplies and field petroleum products	$ 3,763,082	$ 3,640,227
Shop supplies	29,954	29,170
	$ 3,793,036	$ 3,669,397

Highways Revolving Fund

Notes to Financial Statements — *(Concluded)*

4. **Construction, Maintenance and Other Equipment**

Details of this equipment are as follows:

	1986			1985
	Cost	*Accumulated Depreciation*	*Net Book Value*	*Net Book Value*
Equipment in service:				
Construction and maintenance equipment	$ 71,558,435	$ 37,563,800	$ 33,994,635	$ 33,435,178
Repair shop equipment	1,299,747	1,111,094	188,653	230,079
Office equipment	40,639	17,765	22,874	12,282
Total	$ 72,898,821	$ 38,692,659	34,206,162	33,677,539

Depreciation has been provided for in the amount of $3,154,313 in the current year (1985 — $3,755,780).

5. **Inter-Segment Eliminations**

A substantial portion of the sales of the Stores and Repair Depots represents internal charges to the Equipment Rental Operation for the repair of rental equipment. These charges are reflected as direct expenses of the equipment rental operation and have been eliminated in the statement of operations and accumulated operating surplus. Other eliminations have also been made with respect to internal sales of materials and internal rental charges.

6. **Assets Transferred To or From the Revolving Fund at No Cost**

As the result of a realignment of activities in 1984-85, certain construction equipment was transferred to the Resource Protection and Development Revolving Fund.

7. **Related Party Transactions**

In accordance with established government policy, the Revolving Fund has not been charged with certain costs including occupancy, financing, field service and certain administrative costs. These costs have been absorbed by various departmental appropriations and therefore, no provision for such costs is reflected in these financial statements. Where surcharges are assessed to recover such costs, they are accounted for in accordance with the accounting policy described in note 1(m).

Highways Revolving Fund

Schedule of Stores and Repair Depot Operations

Schedule 1

Year Ended March 31

	1986	*1985*
Sales:		
Material, repair parts and field fuel	$ 10,395,617	$ 10,388,545
Labour	3,229,096	3,155,517
Total Sales	13,624,713	13,544,062
Cost of Sales:		
Direct materials	10,396,145	10,159,783
Direct labour	3,229,416	3,161,907
Total Cost of Sales	13,625,561	13,321,690
Gross profit (loss)	(848)	222,372
Other revenue	54,690	69,365
	53,842	291,737
Other Expenses:		
Communications	68,105	69,533
Depreciation — shop equipment	83,703	89,823
Miscellaneous	7,053	11,545
Obsolete inventory written off	....	41,248
Printing and stationery	14,735	23,140
Repairs to shop equipment	73,315	75,280
Shop supplies and expense	364,678	404,613
Salaries and benefits	2,677,082	2,869,362
Total Other Expenses	3,288,671	3,584,544
Segment Margin	$ (3,234,829)	$ (3,292,807)

Schedule of Equipment Rental Operations

Schedule 2

Year Ended March 31

	1986	*1985*
Revenue:		
Construction and maintenance equipment rentals	$ 20,891,971	$ 21,785,361
Gain on disposal of fixed assets	14,137	5,947
Total Revenue	20,906,108	21,791,308
Expense:		
Depreciation — Construction and maintenance equipment	3,067,890	3,665,152
Repair and overhaul costs	7,149,158	7,567,991
Equipment operating costs	6,675,958	6,379,000
CVA lease rental expense	324,803	306,645
Total expense	17,217,809	17,918,788
Segment Margin	$ 3,688,299	$ 3,872,520

Schedule of General Expenses

Schedule 3

Year Ended March 31

	1986	*1985*
Office salaries	$ 717,213	$ 808,221
Travel	49,777	68,196
Liability insurance	14,741	19,094
Computer rental and telephone transmission	276,644	321,160
Communications	10,044	16,310
Printing and stationery	22,574	19,712
Miscellaneous	1,561	18,057
Depreciation — Office equipment	2,721	806
Bad debts	500	11,384
Total	$ 1,095,775	$ 1,282,940

Commercial Revolving Fund

Auditor's Report

To the Members of the Legislative Assembly
of Saskatchewan

I have examined the balance sheet of Commercial Revolving Fund as at March 31, 1986 and the statements of operations and accumulated operating deficit and financing activities and accumulated net expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Revolving Fund as at March 31, 1986 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
August 1, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Balance Sheet

As at March 31

Statement 1

	1986	*1985*
Assets		
Current:		
Cash	$ 73	$ –
Deposit with Consolidated Fund	38,286	63,994
Accounts receivable	14,194	19,927
Inventories	215,027	223,150
Total current assets	267,580	307,071
Fixed assets (Note 2)	1,080,724	859,098
	$ 1,348,304	$ 1,166,169
Liabilities and Fund Equity		
Current Liabilities:		
Accounts payable	$ 18,575	$ 35,521
Accrued salaries payable	23,892	22,822
Deposit for room reservations	38,286	63,994
Total current liabilities	80,753	122,337
Fund Equity:		
Accumulated net expenditure (Statement 3)	4,979,937	4,888,901
Accumulated operating deficit (Statement 2)	(3,712,386)	(3,845,069)
	1,267,551	1,043,832
	$ 1,348,304	$ 1,166,169

(See accompanying notes to the financial statements)

Commercial Revolving Fund

Statement of Operations and Accumulated Operating Deficit

Year Ended March 31

Statement 2

	1986	*1985*
Sales: Dining/Restaurant/Store	$ 1,032,148	$ 1,122,619
Cost of goods sold	502,192	495,704
Gross profit	529,956	626,915
Other revenue:		
Campground	1,667,477	1,760,314
Park entry	956,413	1,039,791
Accommodation	976,358	989,180
Cottage lot rentals	712,026	710,782
Golf fees	491,336	463,014
Ski fees	69,262	150,153
Commercial leases	317,650	201,037
Hall rental	90,110	98,766
Coin operations	78,141	70,913
Golf equipment rental	61,093	59,230
Ski equipment rental	—	1,986
Swim (lessons and pool fee)	48,136	49,046
Other fee rental revenue	51,399	39,658
Gain on disposal of fixed assets	47,955	1,989
License vendor premiums	19,780	—
Total revenue	6,117,092	6,262,774
Expenses:		
Wages	7,678,111	7,544,051
Materials, supplies, freight	691,738	732,321
Travel, sustenance	58,924	55,342
Vehicle rental	561,810	525,016
Utilities	565,767	558,263
Repairs and maintenance	492,102	443,369
Equipment rental	441,896	402,600
Depreciation	274,721	224,347
Other fuel	183,873	227,095
Publicity and advertising	173,224	166,568
Gas, oil, lubricants	117,226	67,104
Postage and communications	87,050	68,790
Vendor licenses	14,430	—
Other expenses	6,447	71,538
Total expenses	11,347,319	11,086,404
Net loss	5,230,227	4,823,630
Accumulated operating deficit, beginning of year	3,845,069	4,221,439
Subsidy from Consolidated Fund	(5,362,910)	(5,200,000)
Accumulated operating deficit, end of year — to Statement 1	$ 3,712,386	$ 3,845,069

(See accompanying notes to the financial statements)

Commercial Revolving Fund

Statement of Financing Activities and Accumulated Net Expenditure

Statement 3

Year Ended March 31

	1986	*1985*
Financing Requirements:		
Subsidy from Consolidated Fund	$ (5,362,910)	$ (5,200,000)
Net capital acquisitions		
Purchase of fixed assets	527,265	369,455
Proceeds from sale of fixed assets	(78,874)	(7,232)
	448,391	362,223
Working capital changes		
Increase (decrease) in cash in bank	73	(792)
Increase (decrease) in deposit with Minister of Finance	(25,708)	5,396
Increase (decrease) in accounts receivable	(5,733)	11,474
(Decrease) increase in inventories	(8,123)	31,925
(Increase) decrease in accounts payable	16,947	(20,695)
(Increase) decrease in accrued salaries payable	(1,070)	6,050
Decrease (increase) in deposit for room reservation	25,708	(5,397)
	2,094	27,961
Total financing requirements	(4,912,425)	(4,809,816)
Add: Funds Used by Operations:		
Loss from operations	5,230,227	4,823,630
Items not involving inflow (outflow) of funds:		
Provision for depreciation	(274,721)	(224,347)
Gain on disposal of fixed assets	47,955	1,989
Total funds used by operations	5,003,461	4,601,272
Net cash expenditure	91,036	(208,544)
Assets to Resource Protection and Development Revolving Fund (Note 3)	—	(3,571)
	91,036	(212,115)
Accumulated net expenditure, beginning of year	4,888,901	5,101,016
Accumulated net expenditure, end of year (Statement 1)	$ 4,979,937	$ 4,888,901

(See accompanying notes to the financial statements)

Commercial Revolving Fund

Notes to the Financial Statements

Year Ended March 31, 1986

1. **Accounting Policies**

A. **Authority and Definition of Reporting Entity**

The authority for this revolving fund was originally contained in Section 13 of The Department of Tourism and Renewable Resources Act and is continued under Section 14 of The Department of Parks and Renewable Resources Act. The purpose of the revolving fund is to finance and provide a system of accounting for the commercial operation of government owned and operated facilities required to promote and develop the use and enjoyment of parks and renewable resources in the province.

B. **Basis of Accounting**

The accounts are maintained on an accrual basis of accounting with the following modifications:

i) Payments received within 30 days after the fiscal year-end which pertain to the previous year are recorded as received in the previous year.

ii) Disbursements made within 30 days after the fiscal year-end which were incurred prior to year-end are recorded as paid in the previous year.

C. **Net Cash Expenditure (Recovery)**

The net cash expenditure (recovery) for a fiscal year is the total cash outflow (inflow) from (to) the Consolidated Fund related to the financing of net capital acquisitions, working capital requirements and the financing of (provided by) operating deficits (surpluses) of the revolving fund.

D. **Accumulated Net Expenditure**

The accumulated net expenditure of the fund includes the following:

i) amounts due to the Minister of Finance as at March 31, 1982 and assumed by the revolving fund in respect of working capital advances.

ii) net cash expenditure (recovery) for each fiscal year thereafter.

iii) the transfer amount of assets acquired at no extra charge.

E. **Authorized Financing**

Section 14(10) of The Department of Parks and Renewable Resources Act provides for a maximum amount of accumulated net expenditure which may at any time be outstanding to be set by order of the Lieutenant Governor in Council. A maximum amount of $7,000,000 was established by Order-in-Council in February, 1983.

F. **Disposition of Accumulated Operating Surplus or Deficit**

In accordance with Section 14(4) of The Department of Parks and Renewable Resources Act, the Minister shall pay to the Consolidated Fund all or any part of any surplus in the Revolving Fund that Treasury Board may direct. Treasury Board has specified that the maximum accumulated surplus/deficit for the Commercial Revolving Fund shall be $4,500,000. Treasury Board has also specified that if at the end of a fiscal year the accumulated surplus (deficit) exceeds the maximum, then any surplus (deficit) in excess of the maximum shall, as soon as possible after the close of the fiscal year be paid into (from) the Consolidated Fund.

G. **Inventories**

Inventories consist of goods held for resale in park, confectioneries and stores, and maps and photographs held at the regional, district and park offices. Inventories are valued at the lower of cost or net realizable value. Items such as gas, oil and grease, repair and maintenance supplies and firewood are not included in inventories in the financial statements but are expensed when purchased.

H. **Fixed Assets and Depreciation**

Fixed assets are recorded at cost. The cost and related accumulated depreciation of items retired or disposed of are removed from the records and any gains or losses are included in the income statement.

Depreciation is calculated on the straight line basis with the annual rates being 15% for equipment and 10% for furnishings.

2. **Fixed Assets**

	1986			*1985*
	Cost	*Accumulated Depreciation*	*Net Book Value*	*Net Book Value*
Equipment	$ 3,210,030	$ 2,245,087	$ 964,943	$ 727,866
Furniture and fixtures	293,390	177,609	115,781	131,232
	$ 3,503,420	$ 2,422,696	$ 1,080,724	$ 859,098

Commercial Revolving Fund

Notes to Financial Statements — *(Concluded)*

3. **Asset Transfers**

Section 1010 of the Financial Administration Manual requires that equipment, acquired at no cost by a Revolving Fund from another government agency or disposed of at no charge by a Revolving Fund to another government agency, should be recorded at the lower of estimated book value or fair market value at the date of transfer by adjusting the asset and accumulated expenditure accounts. During the 1985-86 fiscal year, no assets were transferred to or from other government agencies (1984/85 — $3,571 was transferred to the Resource Protection and Development Revolving Fund.)

4. **Segmented Information**

The revolving fund's total sales $1,032,148 (1985 — $1,122,619), gross profit $529,956 (1985 — $626,915) and net loss of $5,230,227 (1985 — loss $4,823,630) are comprised of the following:

	Echo Valley Centre		Parks Operations	
	1986	*1985*	*1986*	*1985*
Sales	$ 386,264	$ 388,756	$ 645,884	$ 733,863
Cost of sale	80,496	92,837	421,696	402,867
Gross Profit	305,768	295,919	224,188	330,996
Other Revenue	492,278	522,732	5,094,858	5,113,127
	798,046	818,651	5,319,046	5,444,123
Expenses	1,144,328	1,173,578	10,202,991	9,912,826
Net loss	$ (346,282)	$ (354,927)	$ (4,883,945)	$ (4,468,703)

5. **Costs Borne by Other Agencies**

In accordance with establshed government policy, the revolving fund has not been charged with certain costs including occupancy, financing and certain administrative costs. These costs have been absorbed by various departmental appropriations and therefore no provision for such costs is reflected in these financial statements.

Resource Protection and Development Revolving Fund

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the statement of financial position of the Resource Protection and Development Revolving Fund as at March 31, 1986, and the statements of operations and accumulated operating surplus and financing activities and accumulated net expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Revolving Fund as at March 31, 1986 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
July 10, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Statement of Financial Position

As at March 31

Statement 1

	1986	*1985*
Assets		
Current:		
Petty cash	$ 50	$ ....
Accounts receivable (Note 8)	302,185	104,776
Inventory	917,534	850,515
Prepaid expenses	23,241	....
	1,243,010	955,291
Non Current:		
Equipment (Note 6)	2,697,845	2,838,073
Land development	196,033	190,171
	2,893,878	3,028,244
	$ 4,136,888	$ 3,983,535
Liabilities and Equity		
Current liabilities:		
Accounts payable (Note 8)	$ 78,156	$ 202,407
Equity:		
Accumulated operating surplus (Statement 2)	42,781	10,065
Accumulated net expenditure (Statement 3)	4,015,951	3,771,063
	4,058,732	3,781,128
	$ 4,136,888	$ 3,983,535

(See accompanying notes)

Resource Protection and Development Revolving Fund

Statement of Operations and Accumulated Operating Surplus

Year Ended March 31

Statement 2

	1986	1985
Revenue:		
Equipment rental and recoveries	$ 1,090,003	$ 1,121,039
Recovery of current year expenditures from Department of Parks and Renewable Resources Appropriation	8,667,736	14,151,111
Recovery from other sources	206,839	577,144
Service	1,109,437	977,702
Fish enhancement	56,893	....
Lease	7,010	36,400
	11,137,918	16,863,396
Expenses:		
Rental of equipment, building and aircraft	5,306,453	8,876,414
Labour, travel and sustenance	2,904,352	4,428,652
Repair and overhaul of equipment	937,117	909,049
Fuel, materials and supplies	1,069,344	1,961,778
Depreciation	427,782	427,341
Miscellaneous operating	369,283	282,791
Land development	5,853	15,525
General and administrative	85,018	70,493
	11,105,202	16,972,043
Current year operating surplus (deficit)	32,716	(108,647)
Accumulated surplus, beginning of year	10,065	118,712
Accumulated surplus, end of year (Statement 1)	$ 42,781	$ 10,065

(See accompanying notes)

Statement of Financing Activities and Accumulated Net Expenditure

For Year Ended March 31

Statement 3

	1986	1985
Financing Requirements of the Revolving Fund		
Net capital acquisition:		
Purchase of equipment	$ 309,150	$ 347,766
Less proceeds from sale of equipment	(39,763)	(41,909)
	269,387	305,857
Working capital changes:		
Increase in accounts receivable	197,459	10,756
Increase in inventories	67,019	117,178
Increase in prepaid expenses	23,241	....
Increase (Decrease) in cottage lot development costs	5,862	(2,767)
Decrease in accounts payable	124,250	166,878
	417,831	292,045
	687,218	597,902
Less amount financed by operations:		
Net income (loss)	32,716	(108,647)
Items not requiring an outlay (inflow) of funds:		
— Depreciation	427,782	427,341
— (Gain)/Loss on disposal of equipment	(18,168)	14,733
	442,330	333,427
Net expenditure	244,888	264,475
Balance arising from the undepreciated value of assets transferred from other departments at no cost during year	....	7,409
	244,888	271,884
Accumulated net expenditure, beginning of year	3,771,063	3,499,179
Accumulated net expenditure, end of year (Statement 1)	$ 4,015,951	$ 3,771,063

(See accompanying notes)

Resource Protection and Development Revolving Fund

Notes to Financial Statements

March 31, 1986

1. **Significant Accounting Policies**

   a) **Basis of Accounting**

   These financial statements have been prepared in accordance with accounting policies that are considered appropriate for revolving funds. Accordingly, the accounts are maintained on an accrual basis of accounting with the following modifications:

   i) Payments received within 30 days after the fiscal year-end which pertain to the previous year are recorded as received in the previous year.

   ii) Disbursements made within 30 days after the fiscal year-end which were incurred prior to the year-end are recorded as paid in the previous year.

   b) **Net Cash Expenditure (Recovery)**

   The net cash expenditure (recovery) for a fiscal year is the total cash outflow (inflow) from (to) the Consolidated Fund related to the financing of net capital acquisitions, working capital requirements and the financing of (provided by) operating deficits (surpluses) of the Revolving Fund.

   c) **Accumulated Net Expenditure**

   The accumulated net expenditure of the Fund includes the following:

   i) Amounts due to the Minister of Finance as at March 31, 1982, and assumed by the Revolving Fund in respect of working capital advances. These advances were subsequently written off by Treasury Board Order concurrent with a change in Consolidated Fund accounting policy which treats the financing of revolving fund activities as budgetary transactions.

   ii) Amounts recorded in the accounts in respect of assets transferred from other departments at no cost. Treasury Board has directed that any equipment acquired at no cost by the Revolving Fund, from another government agency, should be recorded at the lower of estimated net book value or fair market value of the equipment at the date of acquisition with a corresponding credit being made to the accumulated net expenditure account.

   iii) Net cash expenditure (recovery) for each fiscal year thereafter.

   d) **Inventory**

   A physical inventory of materials and supplies taken at the end of each fiscal year is valued at the lower of cost or replacement cost.

   e) **Land Development**

   The recreational subdivision program develops recreational lots for lease to the public. The value of such non-current assets reflects costs to March 31, 1986, incurred on lot development. These development costs will be recovered when the subdivisions are leased.

   f) **Depreciation**

   Depreciation provided on construction equipment is determined by estimating the useful life in miles, hours, or months of each unit and allocating the cost of operations on the basis of usage.

   Depreciation on radio communications equipment is calculated on a straight-line basis with the current annual rate being 8.34% of cost.

   Depreciation on garage, shop and office equipment is calculated on the straight-line basis with the current annual rate being 10% of cost.

   g) **Firefighting Equipment**

   The Fire Suppression program uses firefighting equipment financed out of the departmental appropriation. The costs of these items is not reflected in the Revolving Fund except for the replacement cost of equipment which has been consumed in the suppression of fires.

2. **Authority and Definition of Entity**

   The authority of this Revolving Fund was originally established under Section 11 of The Department of Tourism and Renewable Resources Act, and as of May 16, 1983, continues under Section 13 of The Department of Parks and Renewable Resources Act.

   The purpose of the Revolving Fund is to provide a system of accounting for the provision of labour, machinery, equipment, materials, supplies, and technical, supervisory and administrative services that are required for the construction, maintenance, repair, alteration, extension or improvement of buildings, structures, recreation facilities, roads, dams, bridges, ditches, fireguards or other works of similar nature; and for the provision of a radio communications service which includes the establishment, construction, maintenance and operation of radio communications networks; and for the acquisition and development of recreation sites.

Resource Protection and Development Revolving Fund

Notes to Financial Statements — *(Concluded)*

3. **Authorized Financing**

Subsection 13(10) of The Department of Parks and Renewable Resources Act provides for a maximum amount of accumulated net expenditure which may at any time be outstanding to be set by order of the Lieutenant Governor in Council. The maximum amount has been set at $12,000,000 by authority of Order-in-Council 315/83.

4. **Disposition of Accumulated Operating Surplus or Deficit**

In accordance with Subsection 13(4) of The Department of Parks and Renewable Resources Act, the Minister shall pay to the Consolidated Fund all or any part of any surplus in the Revolving Fund that Treasury Board may direct. Treasury Board has specified that the maximum accumulated surplus/deficit for the Revolving Fund shall be $200,000. Treasury Board has also specified that if at the end of a fiscal year the accumulated surplus/deficit exceeds the maximum, then any surplus/deficit in excess of the maximum shall, as soon as possible after the close of the fiscal year be paid into/from the Consolidated Fund.

5. **Segmented Information**

	Equipment Rental Programs	*Fire Suppression*	*Cottage Lot Program*	*Radio Comm. Branch*	*Fish Enhance-ment*	*Total*
Revenue	$ 1,090,003	$ 8,874,575	$ 7,010	$ 1,109,437	$ 56,893	$11,137,918
Expenses	1,049,567	8,874,575	43,383	1,080,784	56,893	11,105,202
Current Year Operating Surplus (Deficit)	$ 40,436	$	$ (36,373)	$ 28,653	$	$ 32,716
1985 Operating Surplus/(Deficit) .	$20,355	$	$ (10,907)	$ (118,095)	$	$ (108,647)

6. **Equipment**

	Cost	*Accumulated Depreciation*	*Net Book Value 1986*	*Net Book Value 1985*
Equipment Rental	$ 3,429,130	$ 1,618,474	$ 1,810,656	$ 1,970,522
Radio Communications	1,435,502	548,313	887,189	867,551
	$ 4,864,632	$ 2,166,787	$ 2,697,845	$ 2,838,073

7. **Fire Suppression Program**

The Revolving Fund charges the Department of Parks and Renewable Resources for all costs incurred for forest fire suppression, including the replacement cost of equipment which has been consumed. As a result, the Revolving Fund has a zero current year operating surplus in the fire suppression segment of operations.

8. **Related Party Transactions**

In accordance with established government practice, the Revolving Fund has not been charged with certain occupancy, financing, administrative and certain other costs. These costs have been absorbed by various departmental appropriations and, therefore, no provision for such costs is reflected in these financial statements.

Included in year end receivable is a balance owing from government departments or agencies of $185,715 (1985 — included in year end payable balance owing to government departments or agencies of $189,776).

Central Vehicle Agency Revolving Fund

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the balance sheet of the Central Vehicle Agency Revolving Fund as at March 31, 1986 and the statements of operations and surplus, financing activities and accumulated net expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Revolving Fund as at March 31, 1986 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
July 11, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Balance Sheet

As at March 31

Statement 1

	1986	*1985*
Assets		
Current:		
Petty Cash	$ 825	$ 825
Accounts Receivable	1,677,475	1,798,613
Inventories (Note 1(g))	948,506	880,695
Prepaid Expense	1,109,171	1,084,151
	3,735,977	3,764,284
Fixed:		
Vehicles, aircraft and equipment (Note 3)	31,560,790	28,526,810
Total Assets	$ 35,296,767	$ 32,291,094
Liabilities and Fund Equity		
Current Liabilities:		
Accounts payable and accrued liabilities	$ 825,151	$ 1,069,364
Fund Equity:		
Accumulated net expenditure (Statement 3)	28,452,130	28,026,897
Accumulated Surplus (Statement 2)	6,019,486	3,194,833
	34,471,616	31,221,730
Total Liabilities and Fund Equity	$ 35,296,767	$ 32,291,094

(See accompanying notes to the financial statements)

Central Vehicle Agency Revolving Fund

Statement of Operations and Surplus

Statement 2

Year Ended March 31

	1986	*1985*
Revenue:		
Rentals	$ 23,283,948	$ 23,460,063
Miscellaneous	8,364	26,719
Treasury Board Surcharge (Note 4)	858,152	1,025,741
Treasury Board Surcharge Repayable	(858,152)	(1,025,741)
	23,292,312	23,486,782
Operating Expenses:		
Gas, oil and repairs	7,806,211	7,840,955
Depreciation expense (Note 1(f))	8,049,762	7,881,363
Salaries	2,653,498	2,470,281
Licences and insurance	1,845,359	1,910,198
Air charter cost	212,032	157,758
Computer Cost — Vehicles	117,514	175,607
Travel and sustenance	96,203	60,761
Contractual services	84,440	29,500
Miscellaneous — Other	62,831	34,629
Printing and stationery	27,246	22,300
Shop expense	13,576	58,028
Transporting vehicles	12,290	23,042
Telephone	12,262	12,106
Driving training	5,550	13,406
Air frame damage repair	....	87,326
Net gain on sale of vehicles and aircraft (Note 7)	(1,689,573)	(1,190,118)
	19,309,201	19,587,142
Income from operations	3,983,111	3,899,640
Less Administrative expenses	1,158,458	1,454,805
Net income	2,824,653	2,444,835
Surplus — beginning of year	3,194,833	3,525,581
Surplus returned to Consolidated Fund	....	(2,775,583)
Surplus — end of year	$ 6,019,486	$ 3,194,833

(See accompanying notes to the financial statements)

Central Vehicle Agency Revolving Fund

Statement of Financing Activities and Accumulated Net Expenditure

Statement 3

Year Ended March 31

	1986	1985
Financing requirements of the Revolving Fund:		
Net Capital Acquisitions:		
Purchase of fixed assets	$ 12,070,314	$ 11,263,889
Proceeds from sale of fixed assets	(3,030,037)	(2,645,846)
Overhaul of aircraft engines	....	182,310
	$ 9,040,277	$ 8,800,353
Working Capital Changes:		
Increase (decrease) in petty cash	....	200
Increase (decrease) in accounts receivable	(121,138)	(5,556)
Increase (decrease) in inventories	67,811	(78,763)
Increase (decrease) in prepaid expenses	25,020	55,658
Decrease (increase) in accounts payable	244,213	881,330
	215,906	852,869
Prior years net income paid into Consolidated Fund	....	2,775,583
	9,256,183	12,428,805
Less amounts financed by operations:		
Net income	2,824,653	2,444,835
Items not affecting working capital		
— depreciation	8,049,762	7,881,363
— gain on disposal of fixed assets (Note 7)	(2,043,465)	(1,612,362)
	8,830,950	8,713,836
Net cash expenditure	425,233	3,714,969
Accumulated net expenditure, beginning of year	28,026,897	24,311,928
Accumulated net expenditure, end of year	$ 28,452,130	$ 28,026,897

(See accompanying notes to the financial statements)

Central Vehicle Agency Revolving Fund

Notes to Financial Statements

March 31, 1986

1. **Accounting Policies**

(a) **Basis of Accounting**

The accounts are maintained on an accrual basis of accounting with the following modifications:

(i) Payments received within 30 days after the fiscal year-end which pertain to the previous year are recorded as received in the previous year.

(ii) Disbursements made within 30 days after the fiscal year-end which are incurred prior to year-end are recorded as paid in the previous year.

(b) **Net Cash Expenditure (Recovery)**

The net cash expenditure (recovery) for a fiscal year is the total cash outflow (inflow) from (to) the Consolidated Fund related to the financing of net capital acquisitions, working capital requirements and the financing of (provided by) operating deficits (surpluses) of the revolving fund.

(c) **Accumulated Net Expenditure**

The accumulated net expenditure of the Fund includes the following:

(i) Amounts due to the Minister of Finance as at March 31, 1982 and assumed by the revolving fund in respect of working capital advances. These advances were subsequently written off by Treasury Board Order concurrent with a change in Consolidated Fund accounting policy which treats the financing of revolving fund activities as budgetary transactions.

(ii) Amounts due to the Minister of Finance as at March 31, 1982 and assumed by the revolving fund in respect of assets transferred from other departments at no cost. Treasury Board has directed that any additional equipment acquired at no cost by the Revolving Fund, from another government agency, should be recorded at the lower of estimated net book value or fair market value of the equipment at the date of acquisition with a corresponding credit being made to the accumulated net expenditure account.

(iii) Net cash expenditure (recovery) for each fiscal year thereafter.

(d) **Authorized Financing**

Section 15(11) of The Department of Supply and Services Act provides for a maximum amount of accumulated net expenditures which may at any time be outstanding to be set by order of the Lieutenant Governor-in-Council. The maximum amount has been set at $42,000,000 by authority of Order-in-Council 675/83.

(e) **Disposition of Accumulated Operating Surplus or Deficit**

In accordance with Section 15(5) of The Department of Supply and Services Act, the Minister shall pay to the Consolidated Fund all or any part of any surplus in the Revolving Fund that Treasury Board may direct. Treasury Board has specified that the maximum accumulated surplus (deficit) for the Central Vehicle Agency Revolving Fund shall be $5,000,000. Treasury Board has also specified that if at the end of a fiscal year the accumulated surplus (deficit) exceeds the maximum, then any surplus (deficit) in excess of the maximum shall, as soon as possible after the close of the fiscal year be paid into (from) the Consolidated Fund.

(f) **Depreciation**

Depreciation charged for the year is mainly determined by allocating on a straight line basis the total cost of each asset after considering salvage value, over its estimated useful life. Depreciation rates are from 1% per month to 1.625% per month for vehicles (1984/85 — 1% to 1.625%), 2.5% per year to 5% per year for aircraft (1984/85 — 2.5% to 5%) and from $5.05 per hour to $41.57 per hour for aircraft engines (1984/85 — $5.05 to $41.57 per hour). Other fixed assets are depreciated from 10% to 20% annually.

(g) **Inventory**

Inventories of gasoline, oil and aircraft parts and supplies are valued at the lower of cost and net realizable value.

(h) **Costs Borne by Other Agencies**

In accordance with established government policy, the Revolving Fund has not been charged with certain costs including occupancy, financing and certain administrative costs. These costs have been absorbed by various departmental appropriations and therefore no provision for such costs is reflected in these financial statements.

Central Vehicle Agency Revolving Fund

Notes to Financial Statements — *(Continued)*

2. **Authority and Definition of Entity**

The authority for this revolving fund is contained in Section 15 of The Department of Supply and Services Act. The purpose of the revolving fund is to finance and provide a system of accounting for the provision of transportation services to public agencies and fire prevention services.

3. **Vehicles, Aircraft and Equipment**

	1986			*1985*
	Cost	*Accumulated Depreciation*	*Net Book Value*	*Net Book Value*
Vehicles	$ 42,592,380	$ 23,030,905	$ 19,561,475	$ 19,316,223
Aircraft	6,833,062	2,274,477	4,558,585	4,915,593
Aircraft under construction	5,833,820	....	5,833,820	3,184,860
Engines	1,792,974	522,736	1,270,238	832,247
Shop, hangar and medical equipment	632,890	301,045	331,845	271,753
Office equipment	11,325	6,498	4,827	6,134
	$ 57,696,451	$ 26,135,661	$ 31,560,790	$ 28,526,810

4. **Treasury Board Surcharge**

This surcharge is levied on the C.V.A. billings for those agencies whose vehicle establishments do not require Treasury Board approval. The surcharge is based on the 'cost of money' applied to the net book value of the vehicles being used. The cost of the money is determined by the Minister of Finance on a quarterly basis.

5. **Commitments**

As of March 31, 1986 the Revolving Fund had on order 925 vehicles at an estimated cost of $8,902,387 (March 31, 1985 — 701 vehicles at $5,172,734). Also the Fund was contractually obligated to aircraft purchases at a remaining cost of $9,633,308 (March 31, 1985 — $13,163,832).

6. **Segmented Information**

	Vehicles	*Executive Transport*	*Air Ambulance*	*Northern Air Transportation*	*Fire Suppression*	*Total*
Revenue	$ 18,551,990	$ 1,328,134	$ 590,640	$ 148,616	$ 2,672,932	$ 23,292,312
Operating Expenses	7,848,020	1,094,481	576,913	102,729	1,637,296	11,259,439
Depreciation	7,731,263	57,090	29,056	14,301	218,052	8,049,762
	15,579,283	1,151,571	605,969	117,030	1,855,348	19,309,201
Profit on operations	2,972,707	176,563	(15,329)	31,586	817,584	3,983,111
Administrative expenses	302,217	257,187	85,729	25,667	487,658	1,158,458
Net income (loss) for the year	$ 2,670,490	$ (80,624)	$ (101,058)	$ 5,919	$ 329,926	$ 2,824,653

Central Vehicle Agency Revolving Fund

Notes to Financial Statements — *(Concluded)*

7. **Net Gain on Sale of Vehicles and Aircraft**

A net gain was realized from the sale of vehicles and aircraft as follows:

	1986	*1985*
Gain on sale of vehicles	$ 1,954,429	$ 1,612,362
Reconditioning costs on vehicles sold	205,796	308,298
Salaries	96,676	63,164
Advertising	51,420	49,831
Auctioneer's Fees	....	951
Total expenses associated with vehicle sales	353,892	422,244
Net gain on sale of vehicles	$ 1,600,537	$ 1,190,118
Cessna IVB	15,465	....
Cessna CED	22,444	....
Cessna EJC	5,035	....
Floats and Skis (Cessna)	5,635	....
Navajo SPX	40,457	....
Gain on sale of aircraft	89,036	....
Net gain on sale of vehicles and aircraft (to Statement 2)	$ 1,689,573	$ 1,190,118
Gross gain on sale:		
Vehicles	$ 1,954,429	$ 1,612,362
Aircraft	89,036	....
Gain on sale of vehicles and aircraft (to Statement 3)	$ 2,043,465	$ 1,612,362

8. **Comparative Information**

Certain comparative information has been reclassified to conform with the current year's presentation.

Office Services Revolving Fund

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the statement of financial position of the Office Services Revolving Fund as at March 31, 1986, and the statements of operations and accumulated operating surplus and financing activities and accumulated net expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Revolving Fund as at March 31, 1986, and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
July 18, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Statement of Financial Position

Statement 1

As at March 31

	1986	*1985*
Assets		
Current:		
Accounts receivable	$ 410,304	$ 533,322
Inventory	491,733	499,448
Work in progress	88,219	36,434
Prepaid expenses	4,683	7,727
Total current assets	994,939	1,076,931
Fixed:		
Equipment and deferred computer development costs (Note 5)	225,067	283,794
	$ 1,220,006	$ 1,360,725
Liabilities and Equity		
Current:		
Accounts payable and accrued liabilities	$ 41,418	$ 76,787
Deferred revenue	78,375	174,025
Total current liabilities	119,793	250,812
Equity:		
Accumulated surplus (Statement 2)	84,534	181,221
Accumulated net expenditure (Statement 3)	1,015,679	928,692
Total equity	1,100,213	1,109,913
	$ 1,220,006	$ 1,360,725

(See accompanying notes)

Office Services Revolving Fund

Statement of Operations and Accumulated Operating Surplus

Statement 2

Year Ended March 31

	1986	1985
Sales	$ 4,730,411	$ 4,572,085
Cost of sales	4,456,340	4,107,561
Gross Profit	274,071	464,524
Operating Expenses:		
Administrative salaries	318,347	315,868
Association and professional fees	2,750	2,200
Bad debt expense	513	3,309
Consultant fees	....	5,000
Computer operating costs	....	7,271
Loss on disposal of equipment	....	2,922
Office expenses	19,485	14,830
Sundry	5,630	3,324
Telephone	15,527	16,384
Travel, sustenance and delivery	8,506	6,411
	370,758	377,519
Surplus (deficit) for the year	(96,687)	87,005
Accumulated surplus, beginning of year	181,221	94,216
Accumulated surplus, end of year	$ 84,534	$ 181,221

(See accompanying notes)

Statement of Financing Activities and Accumulated Net Expenditure

Statement 3

Year Ended March 31

	1986	1985
Financing requirements of the Revolving Fund		
Net capital acquisition:		
Purchase of fixed assets	$ 26,870	$ 12,551
(Proceeds) from sale of fixed assets	....	(9,064)
	26,870	3,487
Working capital changes:		
Increase (decrease) in accounts receivable	(123,018)	262,406
Increase (decrease) in inventories	(7,715)	14,648
Increase (decrease) in work in progress	51,785	(10,187)
(Decrease) in prepaid expenses	(3,044)	(12,942)
Decrease in accounts payable and accrued liabilities	35,369	105,243
Decrease (increase) in deferred revenue	95,650	(174,025)
	49,027	185,143
Less: amount financed by operations:		
Surplus (deficit) for the year	(96,687)	87,005
Items not requiring an outlay of funds:		
Depreciation	85,597	85,883
Loss on disposal of fixed assets	....	2,922
	(11,090)	175,810
Net expenditure for the year	86,987	12,820
Undepreciated value of net assets acquired at no cost during year	....	148,186
	86,987	161,006
Accumulated net expenditure, beginning of year	928,692	767,686
Accumulated net expenditure, end of year	$ 1,015,679	$ 928,692

(See accompanying notes)

Office Services Revolving Fund

Notes to Financial Statements

March 31, 1986

1. **Accounting Policies**

   a) **Basis of Accounting**

   The accounts are maintained on an accrual basis of accounting with the following modifications:

   i) Payments received within 30 days after the fiscal year-end which pertain to the previous year are recorded as received in the previous year.

   ii) Disbursements made within 30 days after the fiscal year-end which were incurred prior to year-end are recorded as paid in the previous year.

   b) **Net Cash Expenditure (Recovery)**

   The net cash expenditure (recovery) for a fiscal year is the total cash outflow (inflow) from (to) the Consolidated Fund related to the financing of net capital acquisitions, working capital requirements and the financing of (provided by) operating deficits (surpluses) of the revolving fund.

   c) **Accumulated Net Expenditure**

   The accumulated net expenditure of the Fund includes the following:

   i) Amounts due to the Minister of Finance as at March 31, 1982, and assumed by the Revolving Fund in respect of working capital advances. These advances were subsequently written off by Treasury Board Order concurrent with a change in Consolidated Fund accounting policy which treats the financing of revolving fund activities as budgetary transactions.

   ii) Amounts due to the Minister of Finance as at March 31, 1982, and assumed by the Revolving Fund in respect of assets transferred from other departments at no cost. Treasury Board has further directed that any additional equipment acquired at no cost by the Revolving Fund, from another government agency, should be recorded at the lower of estimated net book value or fair market value of the equipment at the date of acquisition with a corresponding credit being made to the accumulated net expenditure account.

   iii) Net cash expenditure (recovery) for each fiscal year thereafter.

   d) **Inventory**

   Inventory is valued at the lower of cost or replacement cost.

   e) **Depreciation and Amortization**

   Depreciation charged for the year is determined by allocating on a straight-line basis the total cost of each item of equipment over its estimated useful life. The rates varied from 10% to 20% in the current year.

   Amortization charged on certain computer development costs is allocated on a straight-line basis over the anticipated period of benefit from these costs. The costs incurred in the current year are being amortized over a period of 5 years.

2. **Authority and Definition of Entity**

   The authority for this Revolving Fund is contained in Section 14 of The Department of Supply and Services Act. The purpose of the Revolving Fund is to finance and provide a system of accounting for the provision of:

   i) office services to public agencies,
   ii) mapping and surveying services,
   iii) distribution of government publication.

3. **Authorized Financing**

   Subsection 14(11) of The Department of Supply and Services Act provides for a maximum amount of accumulated net expenditure which may at any time be outstanding to be set by order of the Lieutenant Governor in Council. The maximum amount has been set at $3,500,000.

4. **Disposition of Accumulated Operating Surplus or Deficit**

   In accordance with subsection 14(5) of The Department of Supply and Services Act, the Minister shall pay to the Consolidated Fund all or any part of any surplus in the Revolving Fund that Treasury Board may direct. Treasury Board has specified that the maximum accumulated surplus/deficit for the Office Services Revolving Fund shall be $225,000. Treasury Board has also specified that if at the end of a fiscal year the accumulated surplus (deficit) exceeds the maximum, then any surplus (deficit) in excess of the maximum shall, as soon as possible after the close of the fiscal year be paid into (from) the Consolidated Fund.

Office Services Revolving Fund

Notes to Financial Statements — *(Concluded)*

5. **Equipment and Deferred Computer Development Costs**

	1986			1985
	Cost	*Accumulated Depreciation*	*Net Book Value*	*Net Book Value*
Addressing	$ 58,951	$ 39,336	$ 19,615	$ 18,018
Dryprinting	36,291	32,326	3,965	7,008
Duplicating	110,846	91,149	19,697	29,803
Bindery	117,266	65,704	51,562	63,838
Photo reproduction	285,615	214,778	70,837	97,515
Office	2,775	2,324	451	569
Typesetting	20,800	15,786	5,014	7,346
Deferred computer development costs	78,703	53,792	24,911	40,655
Surveys	28,700	11,321	17,379	11,223
Map and Photo Library	3,584	1,941	1,643	2,881
Mapping	7,200	1,400	5,800	....
Acts and publications	5,683	1,490	4,193	4,938
	$ 756,414	$ 531,347	$ 225,067	$ 283,794

The provision for depreciation of equipment and amortization of deferred computer development costs is included in cost of sales and amounted to $85,597 in the current year and $85,883 in 1985.

6. **Related Party Transactions**

In accordance with established government policy, the Revolving Fund has not been charged with certain costs including occupancy, financing and certain administrative costs. These costs have been absorbed by various departmental appropriations and, therefore, no provision for such costs is reflected in these financial statements.

Supply Agency Revolving Fund

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the balance sheet of the Supply Agency Revolving Fund as at March 31, 1986 and the statements of operations and accumulated deficit, financing activities and accumulated net expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Revolving Fund as at March 31, 1986 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
June 18, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Balance Sheet

As at March 31

Statement 1

	1986	1985
Assets		
Current:		
Accounts receivable	$ 523,009	$ 412,356
Inventory (Note 1(e))	1,610,697	1,330,552
Prepaid expenses	112,792	42,458
	2,246,498	1,785,366
Fixed assets (Note 5)	3,297,373	2,222,081
	$ 5,543,871	$ 4,007,447
Liabilities and Fund Equity		
Current liabilities:		
Accounts payable	$ 256,207	$ 93,912
Deferred revenue	83,257	–
	339,464	93,912
Fund equity:		
Accumulated net expenditure (Statement 3)	5,470,346	4,501,699
Accumulated surplus (deficit) (Statement 2)	(265,939)	(588,164)
	5,204,407	3,913,535
	$ 5,543,871	$ 4,007,447

(See accompanying notes to the financial statements)

Supply Agency Revolving Fund

Statement of Operations and Accumulated Deficit

Statement 2

Year Ended March 31

	1986	*1985*
Revenue:		
Sales	$ 6,934,636	$ 6,024,132
Cost of sales	6,336,997	5,444,325
Gross profit	597,639	579,807
Word processor rental	1,744,191	998,259
Central distribution	80,339	94,535
	2,422,169	1,672,601
Operating Expenses:		
Salaries	428,117	419,908
Damaged and obsolete stock	21,064	47,635
Travel and delivery	8,501	13,862
Other operating expenses	7,118	2,424
Printing and binding	—	25,507
Freight	4,425	979
Equipment:		
Depreciation	1,230,658	671,088
Leased	18,029	45,302
Repairs and maintenance	355,690	221,537
Gas and oil	7,288	11,849
Licenses	3,244	6,504
	2,084,134	1,466,595
Operating profit	338,035	206,006
Administrative Expenses:		
Salaries	208,758	178,927
Stationery and office supplies	10,396	5,551
Telephone	4,994	5,124
Other administrative expenses	6,687	7,522
	230,835	197,124
Net income for the year from operations	107,200	8,882
Extraordinary item:		
Loss due to obsolete inventory (Note 7)	—	282,021
Net income (loss) for the year to Statement 3	107,200	(273,139)
Accumulated surplus (deficit), beginning of year	(588,164)	(315,025)
Recovery of prior year's losses (Note 4)	215,025	—
Accumulated surplus (deficit), end of year	$ (265,939)	$ (588,164)

(See accompanying notes to the financial statements)

Supply Agency Revolving Fund

Statement of Financing Activities and Accumulated Net Expenditure

Statement 3

Year Ended March 31

	1986	1985
Financing requirements of the revolving fund:		
Net capital acquisitions:		
Purchase of fixed assets	$ 2,306,039	$ 1,412,087
Proceeds from sale of fixed assets	—	(96,115)
	2,306,039	1,315,972
Inventory obsolescence	—	282,021
Working capital changes (Note 8):		
Increase (decrease) in accounts receivable	110,653	173,328
Increase (decrease) in inventories	280,145	(600,273)
Increase (decrease) in prepaid expenses	70,334	(20,252)
(Increase) decrease in accounts payable	(162,295)	18,014
(Increase) decrease in deferred revenue	(83,257)	—
	215,580	(429,183)
	2,521,619	1,168,810
Financing provided by the revolving fund:		
Net income from operations (Statement 2)	107,200	8,882
Items not affecting working capital:		
Depreciation	1,230,747	671,126
(Gain) loss on disposal of fixed assets	—	(6,827)
	1,337,947	673,181
Recovery of prior year's losses (Note 4)	215,025	—
	1,552,972	673,181
Net cash expenditure	968,647	495,629
Balance arising from undepreciated value of assets transferred (to) from other departments during the year (Note 8)	—	(148,185)
	968,647	347,444
Accumulated net expenditure, beginning of year	4,501,699	4,154,255
Accumulated net expenditure, end of year	$ 5,470,346	$ 4,501,699

(See accompanying notes to the financial statements)

Supply Agency Revolving Fund

Notes to Financial Statements

March 31, 1986

1. **Accounting Policies**

(a) **Basis of Accounting**

The accounts are maintained on the accrual basis of accounting with the following modifications:

i) Payments received within 30 days after the fiscal year-end which pertain to the previous year are recorded as received in the previous year.

ii) Disbursements made within 30 days after the fiscal year-end which are incurred prior to year-end are recorded as paid in the previous year.

(b) **Net Cash Expenditure (Recovery)**

The net cash expenditure (recovery) for a fiscal year is the total cash outflow (inflow) from (to) the Consolidated Fund to finance net capital acquisitions, working capital requirements and temporary financing of (provided by) operating deficits (surpluses) of the revolving fund.

(c) **Accumulated Net Expenditure**

The accumulated net expenditure of the Fund includes the following:

i) Amounts due to the Minister of Finance as at March 31, 1982 and assumed by the revolving fund in respect of working capital advances. These advances were subsequently written off by Treasury Board Order concurrent with a change in Consolidated Fund accounting policy which treats the financing of revolving fund activities as budgetary transactions.

ii) Amounts due to the Minister of Finance as at March 31, 1982 and assumed by the revolving fund in respect of assets transferred from other departments at no cost. Treasury Board has further directed that any additional material or equipment acquired (or disposed of) at no cost by the revolving fund, from (to) another government agency, should be recorded at the lower of estimated net book value or fair market value of the material or equipment at the date of acquisition with a corresponding credit being made to the accumulated net expenditure account.

iii) Net cash expenditure (recovery) for each fiscal year thereafter.

(d) **Depreciation**

Depreciation charged for the year is determined by allocating on a straight line basis the total cost of each asset over its estimated useful life. Depreciation rates are mainly from 25% to 30% per year for word processors and 10% to 45% for other fixed assets. Word processing equipment acquired after December 31, 1984 is being depreciated over four years at 30% for each of the first three years and 10% for the fourth year.

(e) **Inventory**

Inventories of office and field supplies are valued at the lower of cost and net realizable value.

2. **Authority and Definition of Entity**

The authority for this revolving fund is continued under Section 13(2) of The Department of Supply and Services Act. The purpose of the revolving fund is to finance and provide a system of accounting for the provision of office and field supplies and word processing equipment required by public agencies.

3. **Authorized Financing**

Section 13(11) of The Department of Supply and Services Act provides for a maximum amount of accumulated net expenditure which may at any time be outstanding to be set by order of the Lieutenant Governor in Council. The maximum amount has been set at $8,000,000 by authority of Order-in-Council 677/83.

4. **Disposition of Accumulated Operating Surplus or Deficit**

In accordance with Section 13(5) of The Department of Supply and Services Act, the Minister shall pay to the Consolidated Fund all or any part of any surplus in the revolving fund that Treasury Board may direct. Treasury Board has specified that the maximum accumulated surplus (deficit) for the Supply Agency Revolving Fund shall be $100,000. Treasury Board has also specified that if at the end of a fiscal year the accumulated surplus (deficit) exceeds the maximum, then any surplus (deficit) in excess of the maximum shall within 15 months be paid into (from) the Consolidated Fund.

During the year ended March 31, 1986, the Revolving Fund received $215,025 from the Consolidated Fund, being the portion of the March 31, 1984 deficit in excess of $100,000.

5. **Fixed Assets**

	1986			1985
	Cost	*Accumulated Depreciation*	*Net Book Value*	*Net Book Value*
Equipment	$ 26,389	$ 14,464	$ 11,925	$ 14,365
Word Processor	5,484,584	2,258,855	3,225,729	2,137,920
Central distribution	86,627	35,746	50,881	58,482
Stores	23,358	14,520	8,838	11,314
	$ 5,620,958	$ 2,323,585	$ 3,297,373	$ 2,222,081

Supply Agency Revolving Fund

Notes to Financial Statements — *(Concluded)*

6. **Segmented Information**

	Northern Operations	*Southern Operations*	*Total*
Sales	$ 4,786,503	$ 2,148,133	$ 6,934,636
Cost of Sales	4,476,276	1,860,721	6,336,997
Gross profit	310,227	287,412	597,639
Word processing rental	—	1,744,191	1,744,191
Central distribution	80,339	—	80,339
	390,566	2,031,603	2,422,169
Operating expenses	351,210	1,732,924	2,084,134
Operating profit	39,356	298,679	338,035
Administrative expenses	38,654	192,181	230,835
Net income for the year	$ 702	$ 106,498	$ 107,200

7. **Extraordinary Item**

On April 1, 1984, the Government transferred the Acts and Publications segment of operations from the Supply Agency Revolving Fund to another Government agency. Upon transfer, $282,021 of related inventories became obsolete, as they could not be utilized under the receiving agency's mandate.

8. **Transferr of Assets To Another Revolving Fund**

	Assets of Publications Division Transferred to Office Services Revolving Fund
Accounts receivable	$ 17,930
Inventory	124,572
Fixed assets	5,683
	$ 148,185

9. **Related Party Transactions**

In accordance with established government policy, the revolving fund has not been charged with certain costs including occupany, financing and certain administrative costs. These costs have been absorbed by various departmental appropriations and therefore no provision for such costs is reflected in these financial statements.

Systems Centre Revolving Fund

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the balance sheet of the Systems Centre Revolving Fund as at March 31, 1986 and the statements of operations and surplus (deficit) and financing activities and accumulated net expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Revolving Fund as at March 31, 1986 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
June 20, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Balance Sheet

As at March 31

Statement 1

	1986	*1985*
Assets		
Current assets:		
Cash	$ 100	$ 100
Accounts receivable	175,718	313,626
Inventories	939	7,160
Prepaid expenses	331,704	337,058
Total current assets	508,461	657,944
Fixed assets:		
Furniture and equipment (Note 5)	438,160	126,002
Total assets	$ 946,621	$ 783,946
Liabilities and Equity		
Current liabilities:		
Accounts payable	$ 80,364	$ 4,257
Deferred revenue (Note 1(e))	1,054,747	613,294
Total current liabilities	1,135,111	617,551
Equity:		
Accumulated net expenditure (Statement 3)	311,651	105,934
Accumulated (deficit) surplus (Statement 2)	(500,141)	60,461
Total equity	(188,490)	166,395
Total liabilities and equity	$ 946,621	$ 783,946

(See accompanying notes to the financial statements)

Systems Centre Revolving Fund

Statement of Operations and Surplus (Deficit)

Year Ended March 31

Statement 2

	1986	1985
Revenue:		
Analyst and other computer services	$ 4,742,299	$ 5,709,652
Expenses:		
Salaries	3,666,122	3,741,957
Rental of equipment	640,680	1,271,067
Staff training and education	375,836	111,673
Maintenance of equipment	116,869	6,198
Equipment purchase for resale	106,834	....
Contractual services	90,637	96,274
Research and consulting fees	79,832	33,705
Telephone rental and toll charges	70,317	59,890
Travel and sustenance	47,748	28,992
Depreciation	46,232	5,202
Office supplies	31,919	27,980
Duplicating services	12,356	21,018
Freight and express	9,346	2,590
Staff recruitment	8,173	....
Total expenses	5,302,901	5,406,546
Net (loss) income	(560,602)	303,106
Surplus (deficit), beginning of year	60,461	(242,645)
(Deficit) surplus, end of year (Statement 1)	$ (500,141)	$ 60,461

(See accompanying notes to the financial statements)

Statement of Financing Activities and Accumulated Net Expenditure

Year Ended March 31

Statement 3

	1986	1985
Financing Requirements of the Revolving Fund:		
Net capital acquisitions:		
Purchase of fixed assets	$ 394,264	$ 118,659
(Proceeds) on sale of fixed assets	(42,759)	(3,000)
	351,505	115,659
Working capital changes:		
(Decrease) increase in accounts receivable	(137,909)	53,460
(Decrease) increase in inventory	(6,221)	(4,557)
(Decrease) increase in prepaid expenses	(5,354)	319,641
(Increase) in accounts payable	(76,107)	(3,035)
(Increase) in deferred revenue	(441,453)	(495,066)
	(667,044)	(129,557)
Less Amount Financed by Operations:		
Net (loss) income	(560,602)	303,106
Items not requiring an outlay of funds		
Depreciation	46,232	5,202
(Gain) on sale of fixed assets	(6,886)	(3,000)
	(521,256)	305,308
Net cash expenditure (recovery)	205,717	(319,206)
Accumulated net expenditure, beginning of year	105,934	425,140
Accumulated net expenditure, end of year (Statement 1)	$ 311,651	$ 105,934

(See accompanying notes to the financial statements)

Systems Centre Revolving Fund

Notes to Financial Statements

March 31, 1986

1. **Accounting Policies**

(a) Basis of Accounting

The accounts are maintained on an accrual basis of accounting with the following modifications:

i) Payments received within thirty days after the fiscal year-end which pertain to the previous year are recorded as received in the previous year.

ii) Disbursements made within thirty days after the fiscal year-end which were incurred prior to year-end are recorded as paid in the previous year.

(b) Net Cash Expenditure (Recovery)

The net cash expenditure (recovery) for a fiscal year is the total cash outflow (inflow) from (to) the Consolidated Fund related to the financing of net capital acquisitions, working capital requirements and the financing of (providing of) operating deficits (surpluses) of the Revolving Fund.

(c) Accumulated Net Expenditure

The accumulated net expenditure of the Revolving Fund includes the following:

i) amounts due to the Minister of Finance as at March 31, 1982 and assumed by the Revolving Fund in respect of working capital advances. These advances were subsequently written off by Treasury Board Order concurrent with a change in Consolidated Fund accounting policy which treats the financing of revolving fund activities as budgetary transactions.

ii) net cash expenditure (recovery) for each fiscal year thereafter.

(d) Depreciation

Depreciation on furniture and equipment is calculated on a straight line basis at an annual rate based on the estimated useful life of the assets. Rates in force currently vary from 10% to 33-1/3%.

(e) Revenue Recognition

Revenue from long term fixed price contracts is accounted for by the percentage-of-completion method whereby income is recognized as expenses are incurred on individual contracts. If estimated total costs on any of these contracts indicate a loss, the entire amount of the estimated loss is recognized immediately.

2. **Authority and Definition of Reporting Entity**

The authority for this Revolving Fund was originally contained in Section 36 of The Department of Revenue, Supply and Services Act, R.S.S. 1978, and is continued under Section 12(1) of The Department of Supply and Services Act. The purpose of the Revolving Fund is to provide to public agencies:

i) planning, feasibility analysis, management and consulting services with respect to computer based systems;

ii) system development, maintenance and technical support services;

iii) systems quality assurance services; and

iv) access to system resources in national and international jurisdictions.

3. **Authorized Financing**

Section 12(10) of The Department of Supply and Services Act, provides for a maximum amount of accumulated net expenditure which may be outstanding at any time to be set by order of the Lieutenant Governor-in-Council. A maximum amount of two million dollars ($2,000,000) was established by Order-in-Council in April, 1983.

4. **Disposition of Accumulated Operating Surplus or Deficit**

In accordance with Section 12(4) of The Department of Supply and Services Act, the Minister shall pay to the Consolidated Fund all or any part of any surplus in the Revolving Fund that Treasury Board may direct. Treasury Board has specified that the maximum accumulated surplus/deficit for the Systems Centre Revolving Fund shall be $250,000. Treasury Board has also specified that if at the end of a fiscal year the accumulated surplus (deficit) exceeds the maximum, then any surplus (deficit) in excess of the maximum shall, as soon as possible after the close of the fiscal year be paid into (from) the Consolidated Fund.

5. **Furniture and Equipment**

	1986			*1985*
	Cost	*Accumulated Depreciation*	*Net Book Value*	*Net Book Value*
Furniture and Equipment	$ 33,255	$ 28,600	$ 4,655	$ 6,606
Computer Equipment	480,819	47,314	433,505	119,396
	$ 514,074	$ 75,914	$ 438,160	$ 126,002

Systems Centre Revolving Fund

Notes to Financial Statements — *(Concluded)*

6. **Costs Borne by Other Agencies**

In accordance with established government practice, the Revolving Fund has not been charged with any occupancy costs and no provision for such costs is reflected in these statements. These costs together with certain general administrative and employee benefit costs are absorbed by various departmental appropriations.

7. **Long-term Lease Commitments**

The Revolving Fund has long-term lease agreements the longest of which ends in fiscal year 1991/92. Future minimum lease payments under these operating leases will be approximately as follows:

Year Ending March 31	Amounts
1987	$ 523,971
1988	447,695
1989	447,695
1990	447,695
1991	336,537
1992	105,986
Total	$2,309,579

8. **Comparative Statements**

The comparative financial statements have been reclassified from statements previously presented to conform to the presentation of the 1986 financial statements.

Northern Saskatchewan Economic Development Revolving Fund

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the statement of financial position of the Northern Saskatchewan Economic Development Revolving Fund as at March 31, 1986, the statement of operations and accumulated surplus (deficit) and the statement of financing activities for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Revolving Fund as at March 31, 1986, and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
June 13, 1986.

W. G. Lutz, F.C.A.
Provincial Auditor.

Statement of Financial Position

Statement 1

As at March 31

Assets

		1986		*1985*
Cash		$		$ 450
Loans receivable	$ 9,845,072		$ 8,589,932	
Less allowance for doubtful accounts	3,439,548		3,254,920	
		6,405,524		5,335,012
Accrued interest	990,286		1,072,949	
Less Allowance for doubtful accounts	865,844		934,577	
		124,442		138,372
Accounts receivable	224,514		295,399	
Less allowance for doubtful accounts	224,514		270,879	
		....		24,520
Due from Saskatchewan Forest Products Corporation		....		382,871
Due from Northern Forest Operations Ltd.		29,634		....
Inventory of logs and lumber		....		1,885,829
Fixed assets — net book value (Note 6)		5,801		1,422,546
		$ 6,565,401		$ 9,189,600

Liabilities and Equity

	1986	1985
Liabilities:		
Bank indebtedness	$	$ 71,993
Accounts payable	16,719	93,842
Due to Minister of Finance (Statement 3)	6,405,524	5,335,012
Equity:		
Accumulated net expenditure (Statement 3)	434,349	5,130,696
Accumulated surplus (deficit) (Statement 2) (Note 4)	(291,191)	(1,441,943)
	$ 6,565,401	$ 9,189,600

(See accompanying notes)

Northern Saskatchewan Economic Development Revolving Fund

Statement of Operations and Accumulated Surplus (Deficit)

Statement 2

For the Year Ended March 31

	Forest Division	*Loan Fund Division*	*Total 1986*	*Total 1985*
				(Note 9)
Revenue	$	$ 449,770	$ 449,770	$ 2,829,259
Cost of goods sold	....	....	....	2,040,574
Gross profit (loss)	....	449,770	449,770	788,685
Administrative expenses:				
Administration fee	955	....	955	2,000
Advertising	....	....	....	10,137
Mill site salaries	....	....	....	179,510
Office expenses	....	....	....	16,533
Other salaries	....	282,779	282,779	297,050
Provision for uncollectible loans or accounts	(5,869)	115,895	110,026	196,814
Repossession and maintenance costs	....	29,071	29,071	(28,476)
Sundry	250	21,926	22,176	63,092
Travel and vehicle	....	45,955	45,955	86,173
Write down of inventory to market value	....	....	....	119,405
	(4,664)	495,626	490,962	942,238
Net income (loss) before extraordinary item	4,664	(45,856)	(41,192)	(153,553)
Extraordinary item				
Loss on sale of Forestry Division (Note 8)	(680,538)	....	(680,538)	....
Net loss	(675,874)	(45,856)	(721,730)	(153,553)
Accumulated deficit, beginning of year	(1,073,533)	(368,410)	(1,441,943)	(1,288,390)
Accumulated deficit recovered	1,754,072	118,410	1,872,482	....
Accumulated surplus (deficit), end of year	$ 4,665	$ (295,856)	$ (291,191)	$ (1,441,943)

(See accompanying notes)

Northern Saskatchewan Economic Development Revolving Fund

Statement of Financing Activities

For the Year Ended March 31

Statement 3

	1986	*1985*
Change in Accumulated Net Expenditure:		
Financing requirements of (recovery by) the Revolving Fund		
Net capital acquisition:		
Purchase of fixed assets	$ 5,531	$ 9,509
Proceeds from sale of fixed assets	(741,100)	....
	(735,569)	9,509
Working capital changes:		
Decrease in cash	(450)	....
Decrease in accrued interest	(13,930)	(2,854)
Decrease in accounts receivable	(24,520)	(187,743)
Increase in due from Northern Forest Operations Ltd.	29,634	....
Decrease in due from Saskatchewan Forest Products Corporation	(382,871)	(57,294)
Increase (decrease) in inventory	(1,885,829)	579,289
Decrease (increase) in current liabilities	149,115	(73,891)
Decrease in prepaid expense	....	(15,736)
	(2,128,851)	241,771
Recovery of accumulated deficit	(1,872,482)	....
	(4,736,902)	251,280
Less amount required to finance operations:		
Net loss	721,730	153,553
Deduct items not requiring an outlay of funds:		
Depreciation	(637)	(85,336)
Extraordinary loss on sale of Forestry Division (Note 8)	(680,538)	....
	40,555	68,217
Net cash expenditure (recovery)	(4,696,347)	319,497
Accumulated net expenditure, beginning of year	5,130,696	4,811,199
Accumulated net expenditure, end of year (Statement 1)	$ 434,349	$ 5,130,696
Change in Amount Due to Minister of Finance:		
Payments by Minister of Finance for loans	$ 3,348,676	$ 2,125,600
Less loans repaid to the Minister of Finance	(2,093,536)	(996,327)
Less provision for uncollectible loans, non-budgetary portion	(184,628)	(102,535)
Net increase in advances	1,070,512	1,026,738
Balance at beginning of year	5,335,012	4,308,274
Balance at end of year (Statement 1)	$ 6,405,524	$ 5,335,012

(See accompanying notes)

Northern Saskatchewan Economic Development Revolving Fund

Notes to Financial Statements

March 31, 1986

1. Accounting Policies

a) Basis of Accounting

The accounts are maintained on an accrual basis of accounting with the following modifications:

i) Payments received within 30 days after the fiscal year-end which pertain to the previous year are recorded as received in the previous year.

ii) Disbursements made within 30 days after the fiscal year-end which are incurred prior to year-end are recorded as paid in the previous year.

b) Due to the Minister of Finance

This amount represents non-budgetary advances made by the Minister of Finance to provide funds for the loan program, less repayments of loans and less an allowance for doubtful accounts.

c) Net Cash Expenditure (Recovery)

The net cash expenditure (recovery) for a fiscal year is the net cash outflow (inflow) from the Consolidated Fund to finance net capital acquisitions, working capital requirements and temporary financing of operating deficits of the revolving fund.

d) Accumulated Net Expenditure

The accumulated net expenditure of the Fund includes the following:

i) Amounts due to the Minister of Finance as at March 31, 1982, and assumed by the revolving fund in respect of budgetary working capital advances. These advances were subsequently written off by Treasury Board Order concurrent with a change in Consolidated Fund accounting policy which treats the financing of revolving fund revenue and expense activities as budgetary transactions.

ii) Net cash expenditure (recovery) for each fiscal year thereafter.

e) Fixed Assets and Depreciation

Fixed assets are recorded at cost. The cost and accumulated depreciation of items retired or disposed of are removed from the books and any gains or losses are included in the statement of operations.

Depreciation of all fixed assets is charged to the operations of the revolving fund commencing in the first full month that each asset is used and is computed by dividing the cost less estimated salvage value by the estimated useful life of the assets.

The following rates apply:

Assets	**Rates**
Office equipment	10%

2. Authority and Definition of Accounting Entity

The authority for the establishment of this Revolving Fund is contained in section 5 of The Northern Saskatchewan Economic Development Act and sections 7.1 and 9.1 of The Department of Tourism and Small Business Act and the accounting policies are set forth in the regulations authorized by Treasury Board. The purpose of the Revolving Fund is to finance and provide a system of accounting for the provision of material and services as permitted by these Acts.

3. Authorized Financing

Sections 9.1(13) and 9.1(14) of The Department of Tourism and Small Business Act provide for maximum of accumulated net expenditures and advances which may at any time be outstanding to be set by order of the Lieutenant Governor in Council. The maximum amounts have been set at $15,000,000 for accumulated net expenditures and $10,000,000 for advances.

4. Disposition of Accumulated Operating Surplus or Deficit

Treasury Board under authority of Section 12 and 13 of The Department of Finance Act, has specified that the maximum accumulated surplus/deficit for the Northern Saskatchewan Economic Development Revolving Fund shall be $250,000. Treasury Board has also stated that any accumulated surplus (deficit) in excess of the maximum at the end of a fiscal year shall within 15 months be paid into (from) the Consolidated Fund.

5. Loans

Loans bear interest at a rate established by order of the Minister of Tourism and Small Business and normally are repayable over a period not exceeding ten years. Security on individual loans varies according to what is considered adequate in the particular circumstances and includes promissory notes, mortgages on real property, chattel mortgages and insurance on assets and on the lives of borrowers.

The provision for uncollectible loans is determined by personnel of the Revolving Fund through analysis of each loan, taking into account repayment history and other relevant information concerning the operation of the loan recipient.

Northern Saskatchewan Economic Development Revolving Fund

Notes to Financial Statements — *(Concluded)*

6. **Fixed Assets**

	1986 Total	*1985 Total* (See Note 8)
Cost	$ 7,310	$ 2,310,758
Accumulated depreciation	1,509	888,212
Net book Value	$ 5,801	$ 1,422,546
Depreciation	$ 637	$ 85,336

7. **Related Party Transactions**

In accordance with established government policy the Revolving Fund has not been charged with any occupancy costs and no provision for such costs is reflected in these statements. These costs are absorbed by various departmental appropriations.

Certain direct costs, including accounting and administrative costs related to the loans program, have been paid by The Department of Tourism and Small Business and the Department of Supply and Services and have not been reflected in these financial statements.

8. **Extraordinary Loss**

Effective April 1, 1985, the assets of the Forestry Division, not including certain accounts receivables, less certain liabilities, were sold to Northern Forest Operations Ltd. under an agreement entered into between the Province of Saskatchewan and Northern Forest Operations Ltd.

Assets Sold	
i) Fixed assets, net book value	$1,421,639
ii) Inventory	1,885,829
	3,307,468
Purchase price	2,626,930
Loss on sale	$ 680,538

9. **Comparative Figures**

Included in the Statement of Operations and Accumulated Surplus (Deficit) for the year April 1, 1984 to March 31, 1985 are transactions relating to the Forestry Division as follows:

Revenue	$2,300,519
Cost of goods sold	2,040,574
Administrative expenses	576,514
Net Loss	316,569

Northern Construction Revolving Fund

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the balance sheet of the Northern Construction Revolving Fund as at March 31, 1986 and the statements of operations and accumulated operating deficit, and financing activities and accumulated net expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Revolving Fund as at March 31, 1986 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
August 19, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Balance Sheet
As at March 31

Statement 1

	1986	*1985*
Assets		
Current		
Accounts receivable	$ –	$ –
Fixed assets	–	–
	$ –	$ –
Liabilities and Fund Equity		
Current		
Accounts payable	$ –	$ –
Fund Equity		
Accumulated net expenditure (Statement 3)	155,069	155,069
Accumulated operating deficit (Statement 2)	(155,069)	(155,069)
	–	–
	$ –	$ –

(See accompanying notes to the financial statements)

Statement of Operations and Accumulated Operating Deficit
Year Ended March 31

Statement 2

	1986	*1985*
Sales of services	$ –	$ 566,177
Expenses		
Cost of sales	–	534,165
General operating and administrative (Schedule 1)	–	178,435
	–	712,600
Net loss on operations	–	(146,423)
(Loss) on disposal of fixed assets (Note 2)	–	(6,828)
Net loss	–	(153,251)
Accumulated operating deficit — beginning of year	(155,069)	(1,818)
Accumulated operating deficit, end of year (to Statement 1)	$ (155,069)	$ (155,069)

(See accompanying notes to the financial statements)

Northern Construction Revolving Fund

Statement of Financing Activities and Accumulated Net Expenditure

Statement 3

Year Ended March 31

	1986	1985
Financing requirements		
Recovery of accumulated deficit	$ —	$ —
Proceeds from sale of fixed assets	—	—
	—	—
Working capital changes		
(Decrease) in accounts receivable	—	(84,301)
Decrease in accounts payable	—	373,752
	—	289,451
Total financing requirement	—	289,451
Add: Funds required for operations		
Loss from operations	—	153,251
Items not involving flow of funds:		
Provisions for depreciation	—	(1,003)
Write-off of fixed assets	—	—
(Loss) on disposal of fixed assets	—	(6,828)
	—	145,420
Net cash expenditure	—	434,871
Accumulated net expenditure, beginning of year	155,069	(279,802)
Accumulated net expenditure, end of year — to Statement 1	$ 155,069	$ 155,069

(See accompanying notes to the financial statements)

Notes to Financial Statements

March 31, 1986

1. **Accounting Policies**

a) **Authority and Definition of Accounting Entity**

The authority for this revolving fund is contained in Section 16(2) of The Northern Saskatchewan Economic Development Act. The purpose of the fund is to finance and provide a system of accounting for "Construction Services" and "Air Transportation Services" as defined in Section 16 of The Northern Saskatchewan Economic Development Act.

b) **Basis of Accounting**

The accounts are maintained on an accrual basis of accounting with the following modifications:

(i) Payments received within 30 days after the fiscal year-end which pertain to the previous year are recorded as received in the previous year.

(ii) Disbursements made within 30 days after the fiscal year-end which were incurred prior to year-end are recorded as paid in the previous year.

c) **Net Cash Expenditure (Recovery)**

The net cash expenditure (recovery) for a fiscal year is the total cash outflow (inflow) from (to) the Consolidated Fund related to the financing of net capital acquisitions, working capital requirements and the financing of (provided) by operating deficits (surpluses) of the revolving fund.

d) **Accumulated Net Expenditure (Recovery)**

The accumulated net expenditure of the fund includes the following:

(i) Amounts due to the Minister of Finance as at March 31, 1982 and assumed by the revolving fund in respect of working capital advances. These advances were subsequently written off by Treasury Board Order concurrent with a change in Consolidated Fund accounting policy which treats the financing of revolving fund activities as budgetary transactions.

(ii) Net cash expenditure (recovery) for each fiscal year thereafter.

(e) **Authorized Financing**

Section 16(11) of The Northern Saskatchewan Economic Development Act provides for a maximum amount of accumulated net expenditure which may at any time be outstanding to be set by order of the Lieutenant Governor-in-Council. A maximum amount of $5,000,000 was set by Order-in-Council in May, 1983.

Northern Construction Revolving Fund

Notes to Financial Statements — *(Concluded)*

1. **Accounting Policies** — *(Concluded)*

(f) **Disposition of Accumulated Operating Surplus or Deficit**

In accordance with Section 16(5) of The Northern Saskatchewan Economic Development Act, the Minister shall pay to the Consolidated Fund all or any part of any surplus in the Revolving Fund that Treasury Board may direct. Treasury Board has specified that the maximum accumulated surplus/deficit for the Northern Construction Revolving Fund shall be $150,000. Treasury Board has also specified that if at the end of a fiscal year the accumulated surplus (deficit) exceeds the maximum, then any surplus (deficit) shall, as soon as possible after the close of the fiscal year, be paid into (from) the Consolidated Fund.

(g) **Revenue Recognition**

Revenue from construction consists of amounts equivalent to labour, materials and other costs plus a predetermined mark-up to recover general operating and administrative expenses. This revenue is recognized in the accounts as costs are incurred.

(h) **Fixed Assets and Depreciation**

Fixed assets are recorded at cost. The cost and related accumulated depreciation of items retired or sold are removed from the accounts and any gains or losses are included in the income statement. Depreciation is recorded on the straight-line basis using a rate of 20% based on the estimated useful life of the assets.

(i) **Costs Borne by Other Agencies**

In accordance with established Government policy, the Revolving Fund has not been charged with certain costs including occupancy, financing and certain administrative costs. These costs have been absorbed by various departmental appropriations and therefore no provision for such costs is reflected in these financial statements.

2. **Transfer of Operations**

During the 1984/85 fiscal year the Government made a decision to transfer the operations of the Northern Construction Revolving Fund to the Saskatchewan Water Corporation effective June 30, 1984. This decision resulted in a payment by the Saskatchewan Water Corporation to the Department of Urban Affairs — Northern Construction Revolving Fund of $Nil (1985 — $7,568) as follows:

	1985/86	*1984/85*
Accounts receivables	$ —	$ 163,113
Accounts payables	—	155,545
	$ —	$ 7,568

In addition, pursuant to subsection 75(1) of The Water Corporation Act, Order-in-Council 1211/84 designated the transfer of fixed assets in 1984/85 with a net book value of $6,828 to the Saskatchewan Water Corporation without further act, convenance or other deed. As a result, the net book value of $6,828 was shown as a loss on disposal of fixed assets in The Statement of Operations and Accumulated Operating Deficit.

3. **Comparative Figures**

The prior year's figures on Statement 2 and 3 are not comparative to those of the current year. The fund operated for three months in the prior year as compared to the fund not being in operation at all in the current year.

Northern Construction Revolving Fund

Schedule of General Operating and Administrative Expenses

Year Ended March 31

Schedule 1

	1986	1985
Salaries and employee benefits	$ —	$ 167,962
Supplies	—	1,889
Depreciation	—	1,003
Travel and sustenance	—	1,114
Miscellaneous	—	1,889
Equipment rentals	—	3,630
Write-off of fixed assets	—	—
Bad debts	—	948
	$ —	$ 178,435

(See accompanying notes to the financial statements)

Other Financial Statements

Carlton Trail Community College

Auditor's Report

Members of the Board
Carlton Trail Community College
Humboldt, Saskatchewan SOK 2A0

We have examined the operating fund and capital fund balance sheets of Carlton Trail Community College as at June 30, 1985 and the statements of revenue and expenditure and of changes in fund balances for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of the College as at June 30, 1985 and the results of its operations and the changes in financial position for the year then ended, in accordance with accounting practices appropriate for community colleges applied on a basis consistent with that of the preceding year.

Wynyard, Saskatchewan,
August 30, 1985

E. J. C. Dudley & Co.
Chartered Accountants

Balance Sheet — Operating Fund

	June 30	
Assets	*1985*	*1984*
Current Assets		
Cash	$ 145,985	$ 82,323
Accounts receivable	41,731	66,522
Inventories	1,405	1,455
Total Assets	$ 189,121	$ 150,300
Liabilities and Surplus		
Current Liabilities		
Accounts payable	$ 18,457	$ 24,839
Accountable advance	....	20,000
Deferred revenue	21,626	....
Total Liabilities	40,083	44,839
Reserve — Equipment replacement	1,811	....
Surplus	147,227	105,461
Total Liabilities and Surplus	$ 189,121	$ 150,300

"See accompanying notes"

Balance Sheet — Capital Fund

	1985			*1984*
	Cost	*Accumulated Depreciation*	*Net Book Value*	*Net Book Value*
Assets				
Fixed Assets				
Equipment	$ 102,003	$ 58,299	$ 43,704	$ 32,519
Office furniture and fixtures	48,013	33,284	14,729	8,526
Leasehold improvements	7,480	4,387	3,093	173
Total Fixed Assets	$ 157,496	$ 95,970	$ 61,526	$ 41,218

	June 30	
	1985	*1984*
Equity		
Balance beginning of year	$ 41,218	$ 37,924
Transfers from operating fund	37,667	14,429
Depreciation	(17,359)	(10,633)
Prior period adjustment (note 2)	....	(502)
Total Equity	$ 61,526	$ 41,218

"See accompanying notes"

Carlton Trail Community College

Statement of Changes in Fund Balances

	Year Ended June 30 1985 Current Operating Fund	1985 Capital Fund	1984 Current Operating Fund	1984 Capital Fund
Revenue and Other Additions				
Current fund revenues	$ 1,347,092	$	$ 877,734	$ ....
Equipment purchased through current operating fund	....	37,667	....	14,429
Total Revenue and Other Additions	1,347,092	37,667	877,734	14,429
Expenditures and Other Deductions				
Education and general expenditure	1,267,659	....	830,604	....
Expended for equipment	37,667	....	14,429	....
Depreciation	....	17,359	....	10,633
Prior period adjustment (note 2)	....	....	....	502
Total Expenditures and Other Deductions	1,305,326	17,359	845,033	11,135
Net Increase (Decrease) for the Year	41,766	20,308	32,701	3,294
Fund Balance beginning of the year	105,461	41,218	72,760	37,924
Fund Balance end of year	$ 147,227	$ 61,526	$ 105,461	$ 41,218

"See accompanying notes"

Operating Fund
Statement of Revenue, Expenses and Other Changes

	Year Ended June 30 1985 Unsponsored Programs	1985 Sponsored Programs	1985 Total	1984 Total
Revenue				
Operating tuition fees and payments	$ 115,339	$ 500,916	$ 616,255	$ 298,257
Supplemental payments	525,012	....	525,012	490,815
Administration	82,863	....	82,863	52,942
Other	122,962	....	122,962	35,720
Total Revenue	846,176	500,916	1,347,092	877,734
Expenses				
Program — direct cost	262,231	501,092	763,323	364,277
— supportive costs	299,901	....	299,901	272,853
Administration	204,435	....	204,435	193,474
Total Expenses	766,567	501,092	1,267,659	830,604
Excess of Revenue over Expenses	79,609	(176)	79,433	47,130
Capital Expenditures				
Equipment	22,111	....	22,111	14,429
Furniture and Fixtures	9,885	....	9,885	....
Leasehold improvements	5,671	....	5,671	....
Total Capital Expenditures	37,667	....	37,667	14,429
Surplus (Deficit) for the Year	$ 41,942	$ (176)	41,766	32,701
Surplus — beginning of year			105,461	72,760
Surplus — End of Year			$ 147,227	$ 105,461

"See accompanying notes"

Carlton Trail Community College

Schedule of Direct Program Expenscs

	Year Ended June 30			
	1985			1984
	Unsponsored Programs	Sponsored Programs	Total	Total
Advertising	$ 19,668	$ 2,501	$ 22,169	$ 8,325
Agency payments	58,720	274,940	333,660	46,162
Reference books	130	....	130	440
In-service training	1,926	1,251	3,177	1,084
Instructional material	2,756	15,845	18,601	11,209
Other direct costs	2,228	908	3,136	2,684
Office expense	13,425	4,393	17,818	4,772
Rent — facilities	47,078	10,291	57,369	28,553
Rent — equipment	2,829	32,287	35,116	11,823
Repairs and maintenance	7,415	3,694	11,109	....
Salaries — program personnel	6,690	....	6,690	8,642
— instructors	66,337	146,657	212,994	195,279
Salaries — janitorial	4,062	....	4,062	4,866
Staff benefits	1,601	7,312	8,913	6,972
Travel	20,865	206	21,071	25,263
Tuition refunds	537	....	537	648
Supplies for resale	5,932	807	6,739	7,163
Sundry	32	....	32	392
Total Direct Program Expenses	$ 262,231	$ 501,092	$ 763,323	$ 364,277

Schedule of Support Expenses

	Year Ended June 30	
	1985	1984
Advertising, publicity and promotion	$ 1,520	$ 12,555
Reference books	752	....
Dues and subscription	175	212
Postage	9,134	7,650
Supplies and stationery	8,767	8,440
Telephone	17,500	16,760
Rent — building	3,898	3,670
— equipment	1,513	722
Repairs and Maintenance	....	983
Salaries	220,555	189,106
Staff benefits	15,056	12,669
Travel	18,152	17,295
In-service training	1,814	2,772
Sundry	1,065	19
Total Program Support Expenses	$ 299,901	$ 272,853

Carlton Trail Community College

Schedule of Administration Expense

	Year Ended June 30 *1985*	*1984*
Board expenses — travel	$ 5,794	$ 5,114
— honoraria	10,275	10,287
Board expenses — dues	3,341	2,851
— other	583	443
Reference books	567	1,277
In-service training	902	2,658
Dues and subscriptions	104	92
Insurance	2,864	2,864
Postage	3,093	2,457
Stationery and supplies	1,406	2,833
Telephone	5,769	5,614
Utilities	4,085	3,077
Sundry	706	2,196
Audit fees	6,500	2,750
Rent — office	29,697	26,420
— equipment	4,747	3,461
Repairs and Maintenance	4,508	4,131
Salaries	102,573	102,408
Staff benefits	8,314	7,938
Travel	3,362	4,603
Legal fees	1,145	....
Equipment replacement reserve	4,100	....
Total Administration Expense	$ 204,435	$ 193,474

Notes to Financial Statements

June 30, 1985

1. **Significant Accounting Policies**

The financial statements have been prepared in accordance with generally accepted accounting principles, and reflect the following policies:

Inventories

Inventories are valued at cost.

Fixed Assets

Fixed assets are stated at cost in the capital fund and additions to fixed assets are included in the expenditures of the operating fund. Depreciation is not provided for as current operating expense in the statement of revenues, expenditures and other charges, nor is it included in the current section of the statement of changes in fund balances. This is consistent with the accounting policies adopted by the Saskatchewan Community Colleges. For purposes of the capital fund depreciation is provided as follows:

Equipment	20% of the declining balance
Furniture & fixtures	20% of the declining balance
Leasehold improvement	Straight line over 2 - 5 years

Accountable Advance

The accountable advance is provided by the Department of Advanced Education and Manpower. The purpose of the advance is to provide funds to the college in the presentation of sponsored programs.

Deferred Revenues

Rent prepayments have been deferred to match the periods covered under the terms of the lease.

2. **Prior Period Adjustment (1984)**

This adjustment was required to remove items which had been capitalized in prior years in error. The adjustment reduced equipment $685, accumulated depreciation $183 and equity in capital fund assets $502.

Coteau Range Community College

Auditor's Report

To The Board Members of Coteau Range Community College

We have examined the capital fund and operating fund balance sheets of Coteau Range Community College as at June 30, 1985 and the statements of revenue and expenses, operating fund surplus and equity in capital fund for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of the College as at June 30, 1985 and the results of its operations for the year then ended, in accordance with generally accepted fund accounting principles applied on a basis consistent with that of the preceding year.

Moose Jaw, Saskatchewan,
July 24, 1985

Boadway & Tiede
Chartered Accountants

Capital Fund Balance Sheet

As at June 30, 1985

	Cost	*Accumulated Depreciation*	*1985*	*1984*
Assets				
Fixed Assets				
Furniture	$ 21,258	$ 8,271	$ 12,987	$ 5,002
Equipment	144,097	60,561	83,536	52,214
Leasehold improvements	21,640	4,911	16,729	5,532
	$ 186,995	$ 73,743	$ 113,252	$ 62,748
Equity in Capital Assets				
Equity — per statement			$ 113,252	$ 62,748

Statement of Equity in Capital Fund

For the Year Ended June 30, 1985

	1985	*1984*
Balance — beginning of year	$ 62,748	$ 75,377
Add: Transfer from operating fund (Note 5)	72,888	8,717
	135,636	84,094
Deduct: Disposal of equipment	4,248	6,815
Current year depreciation (Note 5)	18,136	14,531
	22,384	21,346
Balance — end of year	$ 113,252	$ 62,748

Coteau Range Community College

Operating Fund Balance Sheet

As at June 30, 1985

Assets

	1985	1984
Current Assets		
Petty cash and travel advances	$ 3,275	$ 3,175
Bank	165,422	35,123
Accounts receivable	235,967	97,195
Prepaid expenses	11,379	20,749
	$ 416,043	$ 156,242

Liabilities and Surplus

	1985	1984
Current Liabilities		
Accounts payable	$ 15,450	$ 8,926
Advance — Department of Advanced Education and Manpower	120,000	20,000
Unearned revenue	62,637	7,800
	198,087	36,726
Reserve — Building Renovations (Note 4)	150,000	....
Operating Fund Surplus	67,956	119,516
	$ 416,043	$ 156,242

Statement of Operating Fund Surplus

For the Year Ended June 30, 1985

	1985	1984
Balance — beginning of year	$ 119,516	$ 84,803
Excess revenue for the year	98,440	34,713
	217,956	119,516
Transfer to reserve for building renovations (Note 4)	150,000	....
Balance — end of year	$ 67,956	$ 119,516

Operating Fund Statement of Revenue and Expenses

For the Year Ended June 30, 1985

	Unsponsored Programs	Sponsored Programs	Total 1985	Unsponsored Programs	Sponsored Programs	Total 1984
Revenue						
Provincial Government (Note 3)	$ 583,017	$ 735,820	$ 1,318,837	$ 562,289	$ 298,794	$ 861,083
Tuition Fees (Note 1)	168,476	....	168,476	218,609	....	218,609
Other	97,829	....	97,829	37,366	....	37,366
Administration charges (Note 2)	17,505	33,750	51,255	18,583	....	18,583
Total Revenues	866,827	769,570	1,636,397	836,847	298,794	1,135,641
Expenses, per schedule						
Administration	206,586	15,005	221,591	201,372	18,000	219,372
Program Direct	230,220	657,467	887,687	286,537	216,079	502,616
Program Support	258,693	97,098	355,791	305,508	64,715	370,223
Total Expenses	695,499	769,570	1,465,069	793,417	298,794	1,092,211
Excess Operating Revenue for the Year	171,328	....	171,328	43,430	....	43,430
Transferred to Capital Fund (Note 5)	72,888	....	72,888	8,717	....	8,717
Excess Revenue for the Year	$ 98,440	$	$ 98,440	$ 34,713	$	$ 34,713

Coteau Range Community College

Schedule of Expenses
Unsponsored and Sponsored — Departments 110-260

For the Year Ended June 30, 1985

	Unsponsored Programs	*Sponsored Programs*	*Total 1985*	*Unsponsored Programs*	*Sponsored Programs*	*Total 1984*
Administrative Expenses						
Board expenses	$ 24,799	$	$ 24,799	$ 32,557	$	$ 32,557
Unallocated costs	1,850	....	1,850	120	....	120
Office expenses	27,445	....	27,445	21,236	....	21,236
Rentals	28,469	....	28,469	26,084	....	26,084
Repairs and maintenance	3,502	....	3,502	3,888	....	3,888
Salaries and employee benefits ..	113,272	....	113,272	109,092	....	109,092
Other	7,249	....	7,249	8,395	....	8,395
Total Administrative Expenses	206,586	....	206,586	201,372	....	201,372
Administration	....	15,005	15,005	....	18,000	18,000
	206,586	15,005	221,591	201,372	18,000	219,372
Program Expenses — Direct						
Advertising, publicity and promotion	32,610	2,009	34,619	30,365	384	30,749
Course costs	65,638	68,739	134,377	90,880	8,733	99,613
Program office expenses	2,513	20,958	23,471	809	7,654	8,463
Rentals	20,666	151,647	172,313	25,609	39,906	65,515
Repairs and maintenance	2,269	11,667	13,936	1,045	1,593	2,638
Salaries and employee benefits ..	79,535	398,362	477,897	108,515	149,838	258,353
Other	26,989	4,085	31,074	29,314	7,971	37,285
Total Program Expenses — Direct	$ 230,220	$ 657,467	$ 887,687	$ 286,537	$ 216,079	$ 502,616
Program Expenses — Support						
Program office expenses	$ 30,075	$	$ 30,075	$ 20,983	$	$ 20,983
Rentals	10,297	....	10,297	8,630	....	8,630
Repairs and maintenance	2,822	....	2,822	2,230	....	2,230
Salaries and employee benefits ..	198,167	93,585	291,752	251,898	63,065	314,963
Other	17,332	3,513	20,845	21,767	1,650	23,417
Total Program Expenses — Support	258,693	97,098	355,791	305,508	64,715	370,223
Total Expenses	$ 695,499	$ 769,570	$ 1,465,069	$ 793,417	$ 298,794	$ 1,092,211

Coteau Range Community College

Notes to the Financial Statements

For the Year Ended June 30, 1985

1. **Tuition**

Tuition is shown net of tuition refunds which totalled $14,312. due mainly to course cancellation from low enrollment. Tuition collected by the universities on the College's behalf is included totalling $29,294.

2. **Cost Shared Support Grant**

The College received a support grant of $61,272. from the Provincial Government to assist in operating cost shared programs and has been allocated as follows:

- Program Coordination — ABE Director Services, $30,440., shown as $22,440. in ABE Sponsored revenue and $8,000. in NSIM revenue.
- Program Needs Identification — Portion of all coordination time, $12,517. — transferred to Unsponsored Support Salaries.
- Students' Needs and Support — Career Services, $3,310., shown in ABE Sponsored revenue.
- Financial Program Administration — $15,005.

3. **Sponsored Program Payments**

The College received revenue from the Department of Advanced Education and Manpower for part-time, less than 100% recoverable programs. These programs included English as a Second Language and French as a Second Language.

The English as a Second Language program was reimbursed $780., which represented 50% of the instructors' salaries. The French as a Second Language program was reimbursed $5,045., which represented 100% of materials cost and 50% of other expenses.

4. **Lease Obligations**

The Coteau Range Community College holds a five year amended lease agreement with W.B.I. Holdings (formerly Moose Jaw Business Plaza Ltd.) for main office space and two classrooms at 637 Main Street North at Moose Jaw that expired October 31, 1985 and a five year renewal option has been exercised covering a period of November 1, 1985 to October 31, 1990. The total all-inclusive rent was $33,831 including a $1,000 a year escalator clause and twenty electrified parking spaces on premises. The area rented included 2,404 square feet of office space, 210 square feet of storage areas, and 1,286 square feet of classrooms. The five year renewal lease starting November 1, 1985 consists of the same square footage with an increase in cost per square foot and electified parking for a total of $43,017., including a $1,000. a year escalator clause.

The lease agreement with Saskatchewan Supply and Services Department for 5,046 square feet of office/classroom space and 744 square feet of special purpose space for the Adult Basic Education Program located in the basement of the W. G. Davies Building at 110 Ominica Street West in Moose Jaw. The annual rent of $23,402. with the agreement expiring October 31, 1985. At this time, the College has a letter of understanding with Supply and Services to rent the premises on a monthly basis until relocation to Alexandra School.

The College holds a five year lease agreement with Midway Holdings Ltd. for 700 square feet of office space plus 120 square feet of storage at their Southern branch office located at 203 Centre Street, Assiniboia. The annual fixed rent is $3,600. plus utilities. The agreement expires May 31, 1987 and has a five year renewal option.

The College holds a five year lease with Jim and Alain Cran for approximately 710 square feet of office space for their Northern branch office located at Washington Street, Davidson. The annual fixed rent is $3,840. The agreement expires February 28, 1988 and has a five year renewal option.

The College has signed an agreement with the City of Moose Jaw to lease indefinitely the Alexandra School at $1.00 annual rent. The College will undertake to renovate the premises in phases with an approximate expense of $300,000. spent in phase one. The College has arranged to finance the renovations by securing a loan of up to $150,000. with the Canadian Imperial Bank of Commerce, Main and High Branch, Moose Jaw, Saskatchewan. The balance of the funds will be appropriated from the College operating surplus. The Adult Basic Education office and classrooms will move from their current premises by October 31, 1985 and the main office is to move in the future. The College will be responsible for all expenses incurred thereafter pending negotiations with the City of Moose Jaw.

During the period July 1, 1984 to June 30, 1985 the third floor of Alexandra School was made available to the College for the Saskatchewan Skills Development Program classes. The College recovered rent of $50,000., from the program and the expenses incurred during this period were as follows:

Caretaking	$ 1,396
Gas/Electric	557
Install Electrified Parking Stalls	7,092
Third Floor Improvements	6,139
Boiler Repair	150
Rent	1
	$15,335

The balance of $34,665. has been included in the reserve for future renovations at Alexandra School.

Coteau Range Community College

Notes to Financial Statements — *(Concluded)*

5. **Accounting Policy**

Depreciation is recorded by the declining balance method at the following rates:

Furniture and Equipment	20%
Improvements	20%

Fixed assets are expensed through the operating fund in the year of acquisition.

During the year, the College purchased from operating fund monies, furniture, equipment and leasehold improvements in the amount of $72,888.

Cumberland Community College

Auditors' Report

Members of the Board
Cumberland Community College
Nipawin, Saskatchewan

We have examined the operating fund and capital fund balance sheets of Cumberland Community College as at June 30, 1985 and the statements of changes in surplus and of revenue and expenditures for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of the College as at June 30, 1985 and the results of its operations and the changes in surplus for the year then ended, in accordance with generally accepted accounting policies described in note 1 to the financial statements applied on a basis consistent with that of the preceding year.

Nipawin, Saskatchewan,
September 18, 1985

Armstrong & Neumann
Chartered Accountants

Balance Sheet — Operating Fund

Assets	*June 30* 1985	1984
Current Assets		
Cash	$ 70,303	$ 73,653
Accounts receivable	52,968	32,674
Prepaid expenses	9,027	14,312
Total Current Assets	$ 132,298	$ 120,639
Liabilities and Surplus		
Current Liabilities		
Accounts payable	$ 23,373	$ 29,362
Accountable advance	17,000	16,000
Total Liabilities	40,373	45,362
Surplus	91,925	75,277
Total Liabilities and Surplus	$ 132,298	$ 120,639

"See accompanying notes"

Balance Sheet — Capital Fund

	1985			*1984*
Assets	*Cost*	*Accumulated depreciation*	*Net book value*	*Net book value*
Fixed Assets (note 2)				
Films	$ 2,996	$ 2,799	$ 197	$ 281
Audio visual and other educational equipment	39,500	19,949	19,551	21,751
Automotive equipment	6,775	2,033	4,742	....
Office furniture and fixtures	47,389	30,680	16,709	10,050
Leasehold improvements	4,471	2,343	2,128	2,547
Total Fixed Assets	$ 101,131	$ 57,804	$ 43,327	$ 34,629

Equity	*1985*	*1984*
Surplus		
Balance beginning of year	$ 34,629	$ 40,649
Transfers from operating fund	20,763	3,425
Depreciation	(12,065)	(9,445)
Total Equity	$ 43,327	$ 34,629

"See accompanying notes"

Cumberland Community College

Statement of Changes in Surplus

	Year Ended June 30			
	1985		1984	
	Operating fund	Capital fund	Operating fund	Capital fund
Revenues and Other Additions				
Current fund revenues	$ 877,981	$	$ 870,944	$ ....
Facilities and equipment purchased through current operating fund	....	26,789	....	6,436
Total Revenues and Other Additions	877,981	26,789	870,944	6,436
Expenditures and Other Deductions				
Education and general expenditures	840,570	....	872,100	....
Expended for facilities and equipment	20,763	....	3,424	....
Depreciation	....	12,065	....	9,445
Proceeds on sale of equipment	....	6,026	....	3,011
Total Expenditures and Other Deductions	861,333	18,091	875,524	12,456
Net Increase (Decrease) for the Year	16,648	8,698	(4,580)	(6,020)
Surplus — beginning of Year	75,277	34,629	79,857	40,649
Surplus — End of Year	$ 91,925	$ 43,327	$ 75,277	$ 34,629

"See accompanying notes"

Operating Fund
Statement of Revenue, Expenses and Other Charges

	Year Ended June 30			
	1985			1984
	Unsponsored Programs	Sponsored Programs	Total	Total
Revenue				
Operating tuition fees payments	$ 85,106	$ 312,358	$ 397,464	$ 420,333
Supplemental payments	432,024	....	432,024	402,566
Other	48,493	....	48,493	48,045
Total Revenue	565,623	312,358	877,981	870,944
Expenses				
Program — direct costs	169,423	251,482	420,905	466,724
— supportive costs	261,246	....	261,246	228,926
Administration	97,543	60,876	158,419	176,450
Total Expenses	528,212	312,358	840,570	872,100
Excess of Revenue Over Expenses	37,411	....	37,411	(1,156)
Capital Expenditures				
Audio visual and other educational equipment	2,687	....	2,687	2,616
Automotive equipment	6,775	....	6,775	....
Office furniture and equipment	10,836	....	10,836	808
Leasehold improvements	465	....	465	....
Total Capital Expenditures	20,763	....	20,763	3,424
Surplus (Deficit) for Year	$ 16,648	$	16,648	(4,580)
Surplus — beginning of year			75,277	79,857
Surplus at End of Year			$ 91,925	$ 75,277

"See accompanying notes"

Cumberland Community College

Schedule of Direct Program Expense

	Year Ended June 30			
	1985			*1984*
	Unsponsored Programs	*Sponsored Programs*	*Total*	*Total*
Advertising	$ 21,444	$ 647	$ 22,091	$ 24,854
Agency payments	15,081	2,850	17,931	22,672
Reference books	7	....	7	3,751
In-service training	559	....	559	793
Instructional material	5,915	38,174	44,089	81,703
Other direct costs	4,720	6,723	11,443	5,836
Insurance	....	....	....	669
Other professional services	7,763	....	7,763	5,856
Rent — facilities	24,795	46,237	71,032	77,445
— equipment	4,818	7,926	12,744	11,219
Repairs — educational equipment	2,819	....	2,819	2,788
Salaries — instructors	51,089	139,392	190,481	188,630
— janitorial	....	....	....	344
Staff benefits	1,977	5,785	7,762	7,042
Travel and conferences	9,269	3,748	13,017	18,565
Tuition fee refunds	819	....	819	1,874
Supplies for resale	15,974	....	15,974	8,838
Workers' compensation	286	....	286	1,113
Innovative projects	2,088	....	2,088	2,732
Total Direct Program Expense	$ 169,423	$ 251,482	$ 420,905	$ 466,724

Schedule of Program Support Expenses

	Year Ended June 30	
	1985	*1984*
Advertising, publicity and promotion	$ 2,275	$ 3,562
Postage	4,899	4,627
Supplies and stationery	5,630	4,233
Telephone	15,520	14,913
Freight	952	1,270
Repairs and maintenance — equipment	175	417
Repairs and maintenance — automotive	2,307	....
Rent — building	5,660	5,320
Rent — equipment	4,702	....
Salaries — co-ordinators	111,671	102,977
Salaries — clerical	59,177	57,623
Staff benefits	14,166	13,860
Careers counselling	15,160	....
Workers' compensation	392	655
Travel	11,396	13,501
In-service training	3,521	2,351
Local contact committees	2,440	1,135
Utilities	1,019	844
Other	184	1,638
Total Program Support Expenses	$ 261,246	$ 228,926

Cumberland Community College

Schedule of Administration Expenses

	Year Ended June 30 1985	Year Ended June 30 1984
Board expenses — travel	$ 6,414	$ 8,090
— honoraria	11,355	13,423
Board expenses — other	4,045	1,802
Reference books	22	....
In-service training	75	180
Dues and subscriptions	621	507
Insurance	2,069	2,131
Postage	1,733	1,589
Supplies and stationery	3,159	2,514
Other administrative expenses	2,616	2,694
Telephone	5,146	4,977
Utilities	3,229	2,680
Freight	212	313
Audit fees	5,600	1,975
Legal fees	5,623	7,233
Rent — buildings	21,600	20,773
Rent — office equipment	2,292	3,827
Repairs to office equipment	5,166	4,038
Janitorial services	1,795	2,659
Salaries	65,366	81,631
Staff benefits	4,772	7,188
Workers' compensation	490	160
Travel and conferences	5,019	6,066
Total Administration Expenses	$ 158,419	$ 176,450

Cumberland Community College

Notes to the Financial Statements

June 30, 1985

1. **Significant Accounting Policies**

The significant accounting policies used by the college are:

Fund Accounting

A fund is a separate self-balancing group of accounts provided for each accounting entity established within the accounting system, to segregate the transactions of a particular activity. These funds are:

a) Operating Fund

The operating fund contains the current revenue, expenditures, assets, liabilities and surplus pertaining to the general operations of the college.

b) Capital Fund

The capital fund contains the capital assets, which are property and equipment, any long term debt with respect to acqisition of these assets, and surplus, which is the equity in capital fund assets.

2. **Fixed Assets**

Fixed assets are stated at cost in the capital fund and additions to fixed assets are included in the expenditures of the operating fund. Depreciation is not provided for as current operating expense in the statement of revenues, expenditures and other charges, nor is it included in the current section of the statement of changes in surplus. This is consistent with the accounting policies adopted by the Saskatchewan Community Colleges. For purposes of the capital fund, depreciation is provided using the following methods and rates:

Automotive	30% of the declining balance
Films	30% of the declining balance
Furniture and fixtures	20% of the declining balance
Leasehold improvements	Straight line over 5 years

3. **Contingent Liabilities**

Claim for Dismissal

Cumberland Community College is currently dealing with a claim for dismissal without cause. Due to the nature of the claim, an estimate cannot be made of the liability, if any. Should a settlement become necessary from the resolution of this contingency it would be accounted for as a prior period adjustment of the operating surplus account of the College.

Union Contract

Cumberland Community College is currently in the process of negotiating a union contract with its employees for the period July 1, 1984 to June 30, 1985. The amount of the liability, if any, for retroactive adjustments resulting from the contract settlement is not determinable at this time. Any adjustments resulting from the contract settlement will be accounted for as a prior period adjustment of the operating surplus account of the College.

4. **Leases**

The college currently leases office space in three urban centres. It also leases two cars. The terms of the leases follow:

	Monthly Lease	*Term of Lease*
Nipawin office	$ 1,050	2 years
Melfort office	$ 1,100	3 years
Vehicle #1	$ 191	3 years
Vehicle #2	$ 188	3 years

The future lease payments arising:

1986	$ 30,348
1987	30,348
1988	17,748
1989	....
1990	....

Cypress Hills Community College

Auditors' Report

To the Board of the
Cypress Hills Community College

We have examined the statement of operating fund financial position and the statement of capital fund financial position of the Cypress Hills Community College as at June 30, 1985 and the statement of revenue and expenditure and the schedules of program expenses and administration expenses for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of the college as at June 30, 1985 and the results of its operations and the changes in its financial position for the year then ended in accordance with the accounting policies as described in Note 1 to financial statements applied on a basis consistent with that of the preceding year.

Swift Current, Saskatchewan,
October 20, 1985

Stark & Company
Chartered Accountants

Statement of Operating Fund Financial Position

As at June 30, 1985

	1985	*1984*
Assets		
Current Assets		
Cash	$ 73,745	$ 91,918
Accounts receivable — Note 2	99,970	31,943
Prepaid expenses	634	632
Other	165	158
	$ 174,514	$ 124,651
Liabilities and Surplus		
Current Liabilities		
Accounts payable	$ 34,280	$ 1,823
Surplus	140,234	122,828
	$ 174,514	$ 124,651

Statement of Capital Fund Financial Position

As at June 30, 1985

	1985	*1984*
Assets		
Fixed Assets — at cost		
Audio-visual equipment	$ 52,973	$ 51,242
Other instructional equipment	58,954	58,427
Office furniture and equipment	132,785	75,932
	244,712	185,601
Less accumulated depreciation — Note 1	139,769	113,533
	$ 104,943	$ 72,068
Equity in Capital Assets		
Balance, Beginning of Year	$ 72,068	$ 73,098
Additions — From operating fund	59,111	17,627
	131,179	90,725
Less — Disposals, at cost	....	3,478
— Adjustments	....	(2,838)
— Provision for depreciation — Note 1	26,236	18,017
	$ 104,943	$ 72,068

Cypress Hills Community College

Summary Statement of Revenue and Expenditure

For the Year Ended June 30, 1985

	Unsponsored Programs	*Sponsored Programs*	*Total 1985*	*Total 1984*
Revenue				
Provincial government	$ 597,192	$ 368,863	$ 966,055	$ 796,172
Tuition fees	165,538	10,578	176,116	179,819
Sundry	16,707	....	16,707	24,098
Administration fees	74,885	....	74,885	61,255
	854,322	379,441	1,233,763	1,061,344
Expenses				
Program direct — Schedule 1	210,940	328,824	539,764	506,673
Program support — Schedule 2	359,000	....	359,000	358,995
Administration — Schedule 3	258,482	....	258,482	222,730
	828,422	328,824	1,157,246	1,088,398
Excess of Revenue Over Expenses	25,900	50,617	76,517	(27,054)
Transfer to Capital Fund	14,260	44,851	59,111	20,958
Surplus (Deficit) for the year — Note 3	$ 11,640	$ 5,766	17,406	(48,012)
Surplus, beginning of year			122,828	170,840
Surplus, end of year			$ 140,234	$ 122,828

Cypress Hills Community College

Notes to Financial Statements

June 30, 1985

1. **Significant Accounting Policy**

(a) Depreciation is provided on a declining balance basis at a rate of 20% per year.

At June 30, 1985 the capital assets of the Community College were as follows:

	Cost	*Accumulated depreciation*	*Book value*
Computer equipment	$ 42,710	$ 13,953	$ 28,757
Office furniture and equipment	46,099	29,928	16,171
Audio-visual aid equipment	52,974	42,361	10,613
Welding equipment	58,954	40,057	18,897
Cost-shared program furnishings	43,975	13,470	30,505
	$ 244,712	$ 139,769	$ 104,943

(b) The operations of the Community College are treated on a 'stewardship' concept rather than concepts based on commercial profit motivation. Consequently operations are not charged with the computed depreciation on capital fund assets. Conversely, however, operating costs are charged with capital expenditure in excess of any grants received for those purposes.

This stewardship approach to reporting on college finances best displays the extent and effectiveness by which the trustees and officers have utilized the college's resources during any given review period. The statements therefore should be read in that light and not from the point of view normally used to assess a commercial business operation.

2. **Accounts Receivable**

At June 30, 1985 the Community College had the following accounts receivable:

Grants	$ 90,166
Other	9,804
	$ 99,970

3. **Sponsored Programs**

The Community College realized a surplus on sponsored classes during the fiscal year. This was a result of including in the expenses submitted for grant purposes a calculated rent for the use of equipment which was purchased in previous years. This was partially offset by the cost of equipment purchased during the current year for use in sponsored classes.

Cypress Hills Community College

Schedule of Program Direct Expenses

For the Year Ended June 30, 1985

Schedule 1

	Unsponsored programs	*Sponsored programs*	*Total 1985*	*Total 1984*
Advertising	$ 19,999	$ 2,517	$ 22,516	$ 33,654
Employee benefits	....	9,991	9,991	8,707
Materials and supplies	8,197	37,111	45,308	27,756
Postage	....	1,681	1,681	807
Rent	19,679	47,139	66,818	91,864
Salaries and wages				
Instructors	71,736	209,708	281,444	210,182
Telephone	....	1,400	1,400	1,833
Travel				
Instructors	14,639	7,310	21,949	25,338
Staff	....	228	228	....
Sundry	....	530	530	938
Package programs	76,690	11,209	87,899	105,594
	$ 210,940	$ 328,824	$ 539,764	$ 506,673

Schedule of Program Support Expenses

For the Year Ended June 30, 1985

Schedule 2

	1985	*1984*
Employee benefits	$ 22,055	$ 22,068
Equipment repairs	1,157	542
In-service training — tuition	1,213	1,452
Reference books	1,369	677
Office supplies and sundry	10,007	8,389
Postage	4,910	6,288
Rent	2,018	656
Salaries and wages — staff	275,923	268,045
Telephone	19,343	18,047
Travel — staff	18,440	29,665
Tuition for LCCC staff	2,565	3,166
	$ 359,000	$ 358,995

Schedule of Administrative Expenses

For the Year Ended June 30, 1985

Schedule 3

	1985	*1984*
Board expenses		
Indemnity	$ 12,519	$ 9,754
Travel	5,169	5,691
S.C.C.T.A. membership	1,965	1,964
Computer services	1,800	6,223
Dues and subscriptions	660	602
Employee benefits	13,027	10,413
Insurance	1,853	1,890
Legal and audit	3,844	2,835
Office supplies	2,314	3,735
Postage	1,614	2,091
Office and equipment rentals	53,172	37,020
Repairs and maintenance	3,681	2,484
Salaries and wages	144,236	125,456
Telephone	6,449	5,763
Staff travel	6,179	6,809
	$ 258,482	$ 222,730

La Ronge Region Community College

Auditor's Report

To the Board of
La Ronge Region Community College:

We have examined the balance sheet of the La Ronge Region Community College as at June 30, 1985 and the statements of revenues, expenditures and fund balance and of changes in fund balances for the year then ended. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of the College as at June 30, 1985 and the results of its operations and the changes in its fund balances for the year then ended in accordance with accounting policies described in Note 1 to the financial statements applied on a basis consistent with that of the preceding year.

Prince Albert, Saskatchewan,
September 12, 1985

Deloitte, Haskins & Sells
Auditors

Statement of Revenues, Expenditures and Fund Balance

Year Ended June 30, 1985

	1985	*1984*
Revenue		
Operating grants	$ 441,000	$ 420,010
Interest on short-term investments	7,125	16,103
Rental income	56,269	25,972
Sundry income (Note 5)	45,923	48,450
Administrative charges and community support	110,887	85,417
	661,204	595,952
Expenditures		
Administration — Schedule 1	568,734	527,275
Social demand courses — Schedule 1	29,762	....
Contributions to capital fund — fixed assets	38,309	32,540
— loan principal	....	13,057
	636,805	572,872
Surplus for the Year	24,399	23,080
Fund Balance, Beginning of Year	53,145	30,065
Prior Year's Expense Recovery	859	....
Fund Balance, End of Year	$ 78,403	$ 53,145

Program Fund
Statement of Revenues, Expenditures and Fund Balance

Year Ended June 30, 1985

	1985	*1984*
Revenue	$ 915,936	$ 506,178
Expenditures		
Program costs		
Advertising	3,930	....
Insurance (recovery)	495	(2,525)
Janitorial	12,237	5,378
Materials, equipment and agency payments	168,751	151,689
Miscellaneous	2,345	9,912
Rental — classroom	84,254	47,530
— equipment	6,723	3,998
Repairs and setup	14,852	12,955
Salaries and employee benefits	555,731	243,345
Travel and field trips	32,056	15,660
Utilities and telephone	34,562	18,236
	915,936	506,178
Surplus	$	$ ....
Fund Balance, End of Year	$	$ ....

La Ronge Region Community College

Balance Sheet
June 30, 1985

	1985				*1984*
	Revenue Fund	*Capital Fund*	*Program Fund*	*Total*	*Total*
Assets					
Current Assets					
Cash	$	$	$ 58,055	$ 58,055	$ 49,599
Accounts receivable	21,893	....	141,698	163,591	66,270
Prepaid expenses	1,143	....	....	1,143	5,380
Interfund account	96,402	....	(96,402)	....	....
	119,438	....	103,351	222,789	121,249
Property and Equipment (Note 2)	....	163,872	....	163,872	148,372
	$ 119,438	$ 163,872	$ 103,351	$ 386,661	$ 269,621
Liabilities					
Current Liabilities					
Bank indebtedness (Note 3)	$ 18,661	$	$	$ 18,661	$ 35,138
Accountable advances	....	....	62,685	62,685	....
Payables and accruals (Note 4)	22,374	....	36,455	58,829	9,688
Deferred revenue	....	....	4,211	4,211	23,278
	41,035	....	103,351	144,386	68,104
Fund Balance					
Fund Balance	78,403	163,872	....	242,275	201,517
	$ 119,438	$ 163,872	$ 103,351	$ 386,661	$ 269,621

Statement of Changes in Fund Balances
Year Ended June 30, 1985

	1985				*1984*
	Revenue Fund	*Capital Fund*	*Program Fund*	*Total*	*Total*
Fund Balance, Beginning of Year	$ 53,145	$ 148,372	$	$ 201,517	$ 154,573
Surplus for the Year	24,399	....	....	24,399	23,080
Prior Years Expense Recovery	859	....	....	859	....
Depreciation	....	(22,809)	....	(22,809)	(21,733)
Contributions from Revenue Fund					
Fixed assets	....	38,309	....	38,309	32,540
Loan principal	....	....	....	....	13,057
Fund Balance, End of Year	$ 78,403	$ 163,872	$	$ 242,275	$ 201,517

La Ronge Region Community College

Notes to the Financial Statements

June 30, 1985

1. **Significant Accounting Policies**

The significant accounting policies used by the college are:

Fund Accounting

A fund is a separate self-balancing group of accounts provided for each accounting entity established within the accounting system, to segregate the transactions of a particular activity. These funds are:

a) **Revenue Fund**

The revenue fund contains the current revenue, expenditures, assets and liabilities pertaining to the general operations of the college. Included in revenue fund expenditures are transfers to the capital fund for purchase of capital assets.

b) **Capital Fund**

The capital fund contains the capital assets which are property and equipment and the equity in capital fund assets.

Purchases of property and equipment are financed either by transfers from the revenue fund or from capital loans. Depreciation is calculated annually and decreases the net book value of the assets and the capital fund balance.

c) **Program Fund**

The program fund contains the current revenues and expenditures relating to the operation of specific program courses. As the expenditures of these program courses are fully recovered there is no surplus or deficit generated.

Equipment purchased for approved programs is expensed in the Program Fund. These purchases are not capitalized or depreciated.

2. **Property and Equipment**

	Cost	*Accumulated Depreciation*	*Net Book Value*	*Depreciation Rates*
Buildings and trailers	$ 225,831	$ 136,934	$ 88,897	5% & 15%
Equipment	115,945	90,065	25,880	20%
Furniture and fixtures	27,626	24,993	2,633	20%
Automotive equipment	33,414	23,613	9,801	33-1/3%
Library books	4,762	4,762	....	20%
	407,578	280,367	127,211	
Land	36,661	....	36,661	
	$ 444,239	$ 280,367	$ 163,872	

3. **Bank Indebtedness**

The bank indebtedness of the Revenue Fund consists of cheques issued in excess of bank balances. This indebtedness is not specifically secured.

4. **Payable and Accruals — Revenue Fund**

	1985	*1984*
Trade payables	$ 15,174	$ 3,988
Accrued liabilities	7,200	5,600
	$ 22,374	$ 9,588

5. **Sundry Income**

	1985	*1984*
Proceeds from disposal of equipment	$ 3,400	$ 4,660
Other funds — Pilot course	....	11,321
Boardman Street Property — net	....	920
Student fees — unsponsored programs	14,653	17,682
Sundry	27,870	13,867
	$ 45,923	$ 48,450

La Ronge Region Community College

Schedule of Expenditures — Revenue Fund

Year Ended June 30, 1985

		1985		*1984*
Administration Expenses				
Advertising	$	6,022	$	6,092
Automotive repairs and supplies		6,725		5,723
Bank charges and interest		877		680
Board expenses — indemnity		15,609		13,425
— travel		15,674		17,810
— association fees		3,411		2,621
Building repairs and maintenance		31,806		22,476
Community contracts		30,610		47,121
Employee benefits		33,153		38,218
Insurance		11,721		14,770
Machine rental and repair		13,209		10,281
Office supplies		15,973		8,527
Professional fees		13,236		6,750
Rent on buildings and property taxes		26,147		34,137
Salaries and wages		279,539		232,100
Staff training and development		3,612		3,284
Sundry		....		1,570
Telephone and utilities		37,871		33,933
Travel		23,539		27,757
	$	568,734	$	527,275
Social Demand Course Costs				
Community interest programs	$	29,141	$	....
Indian Band Project		1,584		....
Social studies curriculum		(963)		....
	$	29,762	$	....

Mistikwa Community College

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

We have examined the balance sheets of Mistikwa Community College as at June 30, 1985, the statements of operations, changes in fund balances and surplus and equity in capital fund assets for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of the College as at June 30, 1985 and the results of its operations for the year then ended in accordance with the accounting principles described in Note 1 applied on a basis consistent with that of the preceding year.

North Battleford, Saskatchewan,
July 25, 1985.

Beggs, Downie, Meena, Johnson & Gress
Chartered Accountants.

Revenue Fund Balance Sheet

June 30, 1985

	1985	*1984*
Assets		
Current		
Cash	$ 35,211	$ 56,724
Accounts receivable	89,384	23,355
Prepaid expenses	8,167	7,702
	$ 132,762	$ 87,781
Liabilities		
Current		
Accounts payable and accrued liabilities	$ 5,716	$ 7,774
Due to capital fund	28,832	22,383
	34,548	30,157
Surplus		
Surplus	98,214	57,624
	$ 132,762	$ 87,781

Capital Fund Balance Sheet

June 30, 1985

	1985	*1984*
Assets		
Due from revenue fund	$ 28,832	$ 22,383
Equipment (Note 2)	114,908	104,430
	$ 143,740	$ 126,813
Equity in Capital Fund Assets		
Investment in capital assets	$ 143,740	$ 126,813
Statement of Equity in Capital Fund Assets		
Balance beginning of year	$ 126,813	$ 145,414
Loss on disposal of assets	(10,047)	(18,601)
Capital additions	26,974	....
	$ 143,740	$ 126,813

Mistikwa Community College

Statement of Operations and Surplus

for the year ended June 30, 1985

	General Operating	*Sponsored Program*	*1985 Total*	*1984 Total*
Revenue				
Flat grants	$ 517,848	$	$ 517,848	$ 481,733
Tuition fees	154,035	....	154,035	119,255
Department of Financial Services rental	5,193	....	5,193	5,069
Equipment rental	4,917	....	4,917	....
Interest and dividends	6,019	....	6,019	7,250
Sponsored programs				
Administration	86,523	....	86,523	57,077
Program direct	....	558,692	558,692	300,535
N.S.I.M. support	....	66,373	66,373	86,672
Other	11,824	....	11,824	1,738
	786,359	625,065	1,411,424	1,059,329
Expenditures				
Administration (Schedule 1)	234,218	....	234,218	265,126
Program direct (Schedule 2)	173,858	....	173,858	135,676
Program support (Schedule 3)	337,693	....	337,693	255,038
Sponsored programs				
Program direct (Schedule 4)	....	558,692	558,692	295,995
N.S.I.M. support (Schedule 5)	....	66,373	66,373	90,257
	745,769	625,065	1,370,834	1,042,092
Surplus for the Year	$ 40,590	$	40,590	17,237
Surplus at Beginning of Year			57,624	40,387
Surplus at End of Year			$ 98,214	$ 57,624

Statement of Changes in Fund Balances

For the Year Ended June 30, 1985

	Revenue Fund		*Capital Fund*	
	1985	*1984*	*1985*	*1984*
Source of Funds				
Current fund revenues	$ 1,411,424	$ 1,059,329	$	$ ....
Transfer from revenue fund	....	....	26,974	....
Proceeds from disposal of equipment	....	....	6,449	22,831
	1,411,424	1,059,329	33,423	22,831
Application of Funds				
Current fund expenditures	1,370,834	1,042,092	....	....
Equipment additions	....	....	26,974	780
	1,370,834	1,042,092	26,974	780
Increase in Funds	40,590	17,237	6,449	22,051
Funds at Beginning of Year	57,624	40,387	22,383	332
Funds at End of Year	$ 98,214	$ 57,624	$ 28,832	$ 22,383
Summary of Funds				
Current assets	$ 132,762	$ 87,781	$ 28,832	$ 22,383
Deduct current liabilities	34,548	30,157	....	....
Funds at End of Year	$ 98,214	$ 57,624	$ 28,832	$ 22,383

Mistikwa Community College

Notes to Financial Statements

June 30, 1985

1. **Summary of Significant Accounting Policies**

The college has adopted the fund accounting method to record the results of operations and the acquisition and financing of fixed assets. Significant aspects of this method are as follows:

a) Fixed Assets

Fixed Assets are recorded in the capital fund at cost, with no provision for depreciation. The revenue fund expenditures are charged with capital expenditures in excess of any grants received for that purpose.

b) Inter-Fund Advances

Throughout the year advances are made between funds. These advances have no repayment terms nor provision for interest.

c) Compensated Absences

The cost of employee vacation entitlements and earned days off are recorded as an expense in the year that they are paid to the employee.

2. **Fixed Assets**

	1985	*1984*
Office furniture and equipment	$ 36,372	$ 51,347
Instructional equipment	78,536	53,083
	$ 114,908	$ 104,430

3. **Comparative Figures**

Certain figures from the prior year have been reclassified to conform to current year's presentation.

4. **Contingent Liability**

The collective agreement between the College and its Union expired June 30, 1984. No provision has been made in these financial statements for any retro-active salary increases relating to the current year which may become payable.

Mistikwa Community College

Schedule of Expenditures

for the year ended June 30, 1985

Schedule 1

	1985	*1984*
Administration		
Board expenses		
Public relations	$ 407	$ 270
Travel	5,523	6,005
Honoraria	10,490	11,175
Memberships	3,237	3,508
Professional development	292	140
	19,949	21,098
Unallocated costs		
Reference books and manuals	421	953
In-service training	1,034	2,212
Other	75	....
	1,530	3,165
Office expenses		
Bank charges and interest	2,333	451
Dues and subscriptions	418	629
Insurance	1,949	472
Postage	1,735	1,811
Supplies and stationery	1,904	1,681
Telephone	3,579	2,725
Cartage	113	67
	12,031	7,836
Professional services		
Audit	5,531	3,400
Legal	150	904
Computer	8,694	8,097
	14,375	12,401
Rentals		
Building	38,730	38,730
Office equipment	5,504	5,708
Automobile	1,130	6,905
	45,364	51,343
Repairs and maintenance		
Building	6,498	5,082
Office equipment	3,179	1,998
	9,677	7,080
Salaries and employee benefits		
Administration officers	61,765	97,601
Clerical	53,018	51,066
Employee benefits	11,938	9,970
	126,721	158,637
Other administration expenses		
Travel	4,571	3,566
Total administration expenses	$ 234,218	$ 265,126

Mistikwa Community College

Schedule of Expenditures

for the year ended June 30, 1985

Schedule 2

	1985	*1984*
Program direct		
Course cost		
Advertising	$ 10,758	$ 6,720
Agency payments	43,123	35,291
Instructional supplies	6,511	4,054
Other course costs	935	....
	61,327	46,065
Rentals		
Facility	20,266	17,184
Educational equipment	3,778	3,760
	24,044	20,944
Repairs and maintenance		
Instructional equipment	876	....
Salaries and employee benefits		
Instructional	66,073	56,884
Janitorial	1,625	2,417
Employee benefits	991	832
	68,689	60,133
Other program direct expenses		
Travel and conference	11,440	8,534
Fee refunds	6,807	....
Supplies for resale	675	....
	18,922	8,534
Total Program Direct Expenses	$ 173,858	$ 135,676

Mistikwa Community College

Schedule of Expenditures

for the year ended June 30, 1985

Schedule 3

	1985	*1984*
Program support		
Course costs		
Advertising and public relations	$ 1,454	$ 578
Agency payments	41,325	28,937
Reference and library books	2,698	....
Instructional supplies	5,066	....
	50,543	29,515
Office expenses		
Dues and subscriptions	282	....
Insurance	434	....
Postage	5,830	5,434
Supplies and stationery	5,855	5,028
Telephone	15,066	11,115
Cartage	33	....
	27,500	21,577
Rentals		
Building	6,180	3,120
Automobile	4,901	....
Other rentals	187	....
	11,268	3,120
Repairs and maintenance		
Building	1,568	496
Office equipment	56	536
Vehicles	969	....
	2,593	1,032
Salaries and employee benefits		
Support staff	128,838	128,075
Clerical	60,659	44,281
Employee benefits	18,732	18,527
	208,229	190,883
Other program support expenses		
Travel and conference	7,385	7,533
In-service training	2,679	977
Capital expenditures	26,974	....
Other	522	401
	37,560	8,911
Total Program Support Expenses	$ 337,693	$ 255,038

Mistikwa Community College

Schedule of Expenditures

For the Year Ended June 30, 1985

Schedule 4

	N.S.I.M.	*C.E.I.C.*	*S.S.D.P.*	*S.S.E.P.*	*1985 Total*	*1984 Total*
Sponsored Program Direct						
Course costs						
Advertising	$ 61	$ 179	$	$ 657	$ 897	$ 564
Instructional supplies	26,207	7,241	4,148	27,957	65,553	61,531
	26,268	7,420	4,148	28,614	66,450	62,095
Rentals						
Facility	32,923	21,227	8,104	12,386	74,640	41,731
Educational equipment	5,903	....	550	....	6,453	120
	38,826	21,227	8,654	12,386	81,093	41,851
Salaries and employee benefits						
Instructional	225,452	102,244	53,389	5,022	386,107	178,248
Janitorial	131	....	....	....	131	150
Employee benefits .	10,327	4,780	2,298	204	17,609	8,248
	235,910	107,024	55,687	5,226	403,847	186,646
Other program direct expenses						
Travel and conference	5,418	1,227	513	144	7,302	5,403
Total sponsored Program Direct Expenses	$ 306,422	$ 136,898	$ 69,002	$ 46,370	$ 558,692	$ 295,995

Schedule of Expenditures

for the year ended June 30, 1985

Schedule 5

	1985	*1984*
N.S.I.M. Support		
Office expenses		
Supplies and stationery	$ 5,191	$ 14,727
Salaries and employee benefits		
Support staff	44,186	42,133
Employee benefits	4,988	3,493
	49,174	45,626
Other program support expenses		
Travel and conference	9,587	9,643
In-service training	485	575
C.N.A.C. meetings	1,936	19,686
	12,008	29,904
Total N.S.I.M. Support Expenses	$ 66,373	$ 90,257

North East Community College

Auditor's Report

To the Board of
North East Community College:

We have examined the balance sheet of the North East Community College as at June 30, 1985 and the statements of revenue and expenditures and of fund balances for the year then ended. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of the College as at June 30, 1985 and the results of its operations and the changes in its financial position for the year then ended in accordance with accounting policies described in Note 1 to the financial statements applied on a basis consistent with that of the preceding year.

Prince Albert, Saskatchewan,
November 8, 1985.

Deloitte, Haskins & Sells
Auditors

Statement of Revenue and Expenditures — Revenue Fund

Year Ended June 30, 1985

	1985	*1984*
Revenue		
Operating grants	$ 313,860	$ 298,910
Community support grants	85,722	78,192
Interest on short-term investments	3,667	5,641
Rental income	9,105	7,965
Resale items	8,038	3,021
Tuition fees — social demand	14,178	6,956
— other	....	307
Other (Note 5)	31,303	4,001
	465,873	404,993
Expenditures		
Administration — Schedule 1	412,862	263,771
Social demand courses — Schedule 2	19,034	30,873
Contributions to capital fund		
Property and equipment	56,542	18,374
Reduction of capital loan principal payable	5,885	1,467
	494,323	314,485
Excess of Expenditures over Revenue	$ (28,450)	$ 90,508

North East Community College

Statement of Revenue and Expenditures — Program Fund

Year Ended June 30, 1985

	1985	*1984*
Revenue, Grants	$ 651,187	$ 505,561
Expenditures		
Advertising	7,462	4,547
Agency payments	44,018	47,526
Building rental	26,251	12,870
Capital expenditures	8,703	41,046
Classroom set-up	....	1,887
Dues and subscriptions	1,348	791
Employee benefits	12,081	8,348
Equipment rental	11,647	12,639
Field trips	2,519	5,185
Insurance	3,260	1,093
Instructional materials and supplies	102,743	59,738
Repairs and maintenance	32,337	24,617
Salaries	344,961	249,077
Sundry	....	979
Telecommunications	9,494	7,465
Trainee travel and accommodation	6,993	718
Travel and conferences	20,994	14,574
Utilities	16,376	12,461
	651,187	505,561
Excess of Revenue over Expenditures	$	$ ....

Statement of Fund Balances

Year Ended June 30, 1985

	1985	*1984*
Revenue Fund		
Unappropriated Fund Balance		
Fund Balance, Beginning of Year	$ 60,381	$ 19,873
Excess of Expenditures over Revenue	(28,450)	90,508
Transfer from (to) Appropriated Fund Balance	50,000	(50,000)
Fund Balance, End of Year	$ 81,931	$ 60,381
Appropriated Fund Balance		
Fund Balance, Beginning of Year	$ 50,000	$ ....
Transfer from (to) Unappropriated Fund Balance	(50,000)	50,000
Fund Balance, End of Year	$	$ 50,000
Capital Fund		
Fund Balance, Beginning of Year	$ 24,134	$ 27,738
Contributions from Revenue Fund	62,427	19,841
	86,561	47,579
Depreciation on Property and Equipment	25,723	22,223
Loss on Disposal of Equipment	....	1,222
	25,723	23,445
Fund Balance, End of Year	$ 60,838	$ 24,134

North East Community College

Balance Sheet

June 30, 1985

	1985			*1984*
	Revenue Fund	*Capital Fund*	*Total*	*Total*
Assets				
Current Assets				
Cash	$ 11,455	$	$ 11,455	$ 112,179
Accounts receivable	102,231	....	102,231	52,480
Prepaid expenses	80	....	80	523
	113,766	....	113,766	165,182
Property and Equipment (Note 2)	....	138,486	138,486	107,667
	$ 113,766	$ 138,486	$ 252,252	$ 272,849
Liabilities				
Current Liabilities				
Accounts payable and accrued liabilities	$ 31,530	$	$ 31,530	$ 54,317
Deposits	305	....	305	484
	31,835	....	31,835	54,801
Due to Department of Advanced Education and Manpower (Note 3)	....	37,500	37,500	37,500
Mortgage Payable (Note 4)	....	40,148	40,148	46,033
	31,835	77,648	109,483	138,334
Fund Balance				
Appropriated Fund Balance	....	....	....	50,000
Unappropriated Fund Balance	81,931	60,838	142,769	84,515
	81,931	60,838	142,769	134,515
	$ 113,766	$ 138,486	$ 252,252	$ 272,849

North East Community College

Notes to the Financial Statements

June 30, 1985

1. **Significant Accounting Policies**

The significant accounting policies used by the college are:

Fund Accounting

A fund is a separate self-balancing group of accounts provided for each accounting entity established within the accounting system to segregate the transactions of a particular activity. These funds are:

a) Revenue Fund

The revenue fund contains the current revenue, expenditures, assets and liabilities pertaining to the general operations of the college. Included in revenue fund expenditures are transfers to the capital fund for purchase of capital assets and principal repayments on capital loans.

b) Capital Fund

The capital fund contains the property and equipment, the capital loans payable and the equity in capital fund assets.

c) Program Fund

The program fund contains the current revenue and expenditures relating to the operation of specific program courses. As the expenditures of these program courses are fully recovered there is no surplus or deficit.

Property and Equipment — Capital Fund

The building has been purchased with mortgage funds and funds from the Department of Advanced Education and Manpower. The repayment of the capital debt and the purchase of equipment is expensed in the revenue fund. Building and equipment are recorded at cost in the capital fund and are depreciated on the straight-line basis.

2. **Property and Equipment**

	Cost	*Accumulated Depreciation*	*Net Book Value*	*Depreciation Rates*
Building	$ 119,725	$ 10,736	$ 108,989	20 years
Equipment	8,403	6,516	1,887	5 years
Furniture and Equipment	16,208	7,895	8,313	5 years
Automotive	44,443	25,146	19,297	3 years
	$ 188,779	$ 50,293	$ 138,486	

3. **Due to Department of Northern Advanced Education and Manpower**

The $37,500 advanced by the Department of Advanced Education and Manpower is repayable in annual principal payments of $7,500. No interest is payable on this debt and the debt is secured by a lodgement of title to the land on which the building is located.

Principal amounts due in each of the next three years are as follows:

1986	$22,500
1987	$ 7,500
1988	$ 7,500

4. **Mortgage Payable**

	1985	*1984*
Mortgage payable, prime plus 2%, repayable in monthly instalments of $1,000 blended principal and interest, secured by a mortgage on a building and assignment of accounts receivable	$ 40,148	$ 46,033

Principal amounts due in each of the next five years are as follows:

1986	$ 7,591
1987	$ 8,553
1988	$ 9,638
1989	$10,861
1990	$ 3,505

5. **Other Revenue**

	1985	*1984*
Gain on disposal of assets	$ 12,893	$ ....
Project grants	8,940	....
Other Revenue	9,470	4,001
	$ 31,303	$ 4,001

North East Community College

Schedule of Administrative Expenditures

Schedule 1

Year Ended June 30, 1985

	1985	*1984*
Administrative Expenditures		
Advertising	$ 8,417	$ 1,132
Bank charges and interest	4,921	4,356
Board expenses — indemnity	19,205	13,329
— travel	18,336	14,626
— other	618	....
Conferences and travel	24,021	18,270
Dues and subscriptions	2,965	1,626
Employee benefits	24,573	10,375
Freight	934	505
Insurance	1,840	2,836
Miscellaneous expense	1,330	760
Office	2,887	2,574
Professional services	18,010	9,838
Property taxes	1,596	1,015
Rental expense	13,870	4,174
Repairs and maintenance	4,540	2,411
Salaries	236,590	151,202
Staff housing	76	....
Staff training and development	2,245	100
Supplies and stationery	5,355	7,072
Telephone	15,365	8,537
Utilities	1,596	2,069
Vehicle expense	3,572	6,964
	$ 412,862	$ 263,771

Schedule of Social Demand Course Expenditures

Schedule 2

Year Ended June 30, 1985

	1985	*1984*
Social Demand Course Expenditures		
Agency payments	$ 7,576	$ ....
Contact committees	....	120
Social demand	11,458	30,753
	$ 19,034	$ 30,873

Parkland Community College

Auditor's Report

The Members of the Board
Parkland Community College
Melville, Saskatchewan.

We have examined the operating fund balance sheet and the capital fund balance sheet of the Parkland Community College as at June 30, 1985 and the statements of capital financing and revenue and expenditure for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of the Parkland Community College as at June 30, 1985 and the results of its operations and capital financing for the year then ended, in accordance with the accounting principles set out in the notes to the financial statements applied on a basis consistent with that of the preceding year.

Melville, Saskatchewan,
October 8, 1985.

Skilnick & Partners
Chartered Accountants

Operating Fund Balance Sheet

Statement 1

As at June 30, 1985.

	1985	*1984*
Assets		
Current Assets		
Cash on hand and in banks	$ 276	$ 240
Term deposits	50,000	110,000
Advance to Yorkton Regional High School — (Note 2)	51,914	154,985
Accounts receivable — (Note 3)		
— Cost shared program grants	231,492	196,849
— General and other	7,199	5,769
Prepaid expense	4,099	6,101
	344,980	473,944
Long Term Investments		
Credit Union shares — at cost	15	30
	$ 344,995	$ 473,974
Liabilities, Reserves and Surplus		
Current Liabilities		
Bank overdraft — current account — (Note 3)	$ 32,456	$ 85,074
General accounts payable	128,859	153,275
	161,315	238,349
Operating Surplus Account — (Notes 1, 2, 4 & 5)		
Balance, June 30	235,625	221,135
(Deficit) Surplus for the year	(51.945)	14,490
Balance, June 30	183,680	235,625
	$ 344,995	$ 473,974

See accompanying notes

Parkland Community College

Capital Fund Balance Sheet

As at June 30, 1985

Statement 2

	1985	1984
Assets		
Fixed Assets — at cost		
Audio visual equipment	$ 37,002	$ 37,002
Other instructional equipment	29,694	21,665
Office furniture and equipment	33,578	26,449
Automobiles	43,987	43,987
Leasehold improvements	76,855	76,855
	221,116	205,958
Less:		
Accumulated depreciation — Schedule 5	98,098	84,190
Accumulated amortization — Schedule 5	48,771	41,750
	146,869	125,940
	$ 74,247	$ 80,018
Other Assets		
Deposit on leasehold improvement	5,000	....
	79,247	80,018
Investment — In Capital Assets		
Balance, June 30	$ 80,018	$ 92,151
Add: Contributions		
Flat Grant Program Direct — Schedule 1	13,029	282
Flat Grant Program Support — Schedule 2	....	9,163
Administration — Schedule 4	7,129	1,806
	20,158	11,251
Less: Depreciation — Schedule 5	13,908	14,608
Amortization — Schedule 5	7,021	8,776
	20,929	23,384
Balance, June 30 — (Note 1)	$ 79,247	$ 80,018

See accompanying notes

Statement of Capital Financing

For the Year Ended June 30, 1985.

Statement 3

	1985	1984
Sources of Capital Funds		
Proceeds from sale of assets — Automobiles	$	$ 3,720
Contributions from revenue		
Flat Grant Program Direct — Schedule 1	13,029	282
Flat Grant Program Support — Schedule 2	....	9,163
Administration — Schedule 4	7,129	1,806
	20,158	14,971
Application of Capital Funds		
Expended on fixed assets — Schedule 5		
Audio visual equipment	....	282
Other instructional equipment	8,029	....
Office furniture and equipment	7,129	1,806
Automobiles	....	10,020
Leasehold improvements	....	2,863
Other (Note 5)		
Deposit on leasehold improvement	5,000	....
	20,158	14,971
Unapplied Current Year Capital Funds	$	$ ....

See accompanying notes

Parkland Community College

Operating Fund
Statement of Revenue and Expenditure

Statement 4

For the Year Ended June 30, 1985

	1985	1984
Revenue		
Grants		
Department of Continuing Education		
Operating	$ 655,620	$ 609,298
Cost shared programs	607,154	407,835
Yorkton Regional High School — (Note 2)	676,316	619,787
Field staff and other	9,439	10,487
Tuition Fees		
Community College programs	90,106	109,429
Yorkton Regional High School	29,962	34,961
University	65,193	73,907
Other		
Interest	11,174	11,042
Recoveries and other	12,355	2,414
Excise tax — rebate	426	457
Rentals	2,467	....
	2,160,212	1,879,617
Yorkton Regional High School		
Program (deficit) surplus — (Note 2)	(103,071)	42,888
	2,057,141	1,922,505
Expenditure		
Flat Grant		
Program direct — Schedule 1	335,357	372,994
Program support — Schedule 2	424,233	407,866
Cost shared — Schedule 3	1,283,470	1,027,622
Administration — Schedule 4	66,026	99,533
	2,109,086	1,908,015
(Deficit) Surplus for the Year	$ (51,945)	$ 14,490

See accompanying notes

Notes to Financial Statements

June 30, 1985.

1. **Accounting Policies**

The College utilizes fund accounting and revenue and expenditure classifications as prescribed by the Department of Advanced Education and Manpower, Province of Saskatchewan. Utilization of fund accounting results in fixed asset and leasehold improvement additions being charged to current expenditures as contributions to the Capital Fund. Depreciation of fixed assets and amortization of leasehold improvements are charged against the investment in capital assets account using the diminishing balance method at the following rates:

Audio Visual Equipment	20%
Other Instructional Equipment	20%
Office Furniture and Equipment	20%
Automobiles	30%
Leasehold Improvements	20%

The College does not capitalize minor fixed assets and leasehold improvement acquisitions costing less than $200.

Parkland Community College

Notes to Financial Statements — *(Concluded)*

2. **Adult Education Agreement**

The College and Yorkton Regional High School are parties to an agreement covering the provision of adult education classes through the facilities of the school. Terms of the agreement provide that course program and administration is the responsibility of the school. Financial responsibility for the program offered is provided by the College supported by funding from the Department of Advanced Education and Manpower. Under terms of the agreement deficits are the responsibility of the College.

Summarized results of operations for the current and prior year are set out below:

	1985	*1984*
Grants earned from Department of Advanced Education and Manpower	676,316	619,787
Less: Net expenditures by Yorkton Regional High School	779,387	576,899
(Deficit) Surplus for the year — Statement 4	(103,071)	42,888

3. **Line of Credit Agreement**

The College has an established line of credit up to $100,000 with the Royal Bank of Canada, Melville, Saskatchewan. Security for advances under the agreement consists of an assignment of grant proceeds due from the Department of Advanced Education and Manpower.

4. **Lease Agreements**

The College is obligated under the following lease agreements.

Instructional Facilities:

- Central School, Fort Qu'Appelle, Saskatchewan under a ten year lease expiring May 31, 1988.
- Burke School, Yorkton, Saskatchewan under a five year lease expiring December 31, 1987.

The above agreements cover use of school buildings and grounds with annual rental at $1. for each school. Terms provide for the College to pay annual operating costs and to be responsible for minor renovations. Each of the agreements contains an option to renew at the end of the initial lease term.

Offices:

- Administration office in the Professional Building on Main Street in Melville, Saskatchewan under a two year lease expiring May 31, 1987. Terms of the lease provide for monthly rental of $1,349.
- Branch office, Kamsack, Saskatchewan located in Kamsack Administration Building, without a formal lease. The facilities are presently rented at $204. per month.
- Branch office, Esterhazy, Saskatchewan without a formal lease at a present monthly rental of $220.
- Branch office, Canora, Saskatchewan, located in the Canora Mall under a three year lease expiring January 31, 1987. Terms of the lease provide for monthly rental of $215.
- Branch office, Ituna, Saskatchewan, without a formal lease at a present monthly rental of $105.
- Branch Office, Invermay, Saskatchewan, without a formal lease for monthly rental of $85.
- Branch Office, Neudorf, Saskatchewan, without a formal lease for monthly rental of $50.
- Branch office, Sturgis, Saskatchewan, without a formal lease for annual rental of $360.

Equipment:

- Xerox Canada covering a photocopier under a lease purchase agreement. The agreement calls for 36 monthly payments of $124, with the last payment due in May 1986. The agreement contains an option to purchase the photocopier for $899 at the end of the lease period.
- Xerox Canada covering a photocopier leased until July 1, 1989. Terms of the lease call for rental payments of $2,052 each three months.
- Educom — covering micro choices computer programs under a three year lease. Terms of the lease call the first annual payment of $1,318. on October 1, 1984. The second and third payments each for $935. fall due October 1, 1985 and October 1, 1986.

5. **Other Obligations**

Prior to June 30, 1985 the College entered into a committment with the Town of Fort Qu'Appelle for the replacement of windows at Central School. The estimated cost of the project is $37,500.with each party contributing $18,750.

The College has advanced $5,000 towards the cost of the improvement with the project expected to commence and be completed in the 1985-86 fiscal year. The College share is to be funded $5,000. in 1984-85; $5,000 in 1985-86 with the balance due in 1986-87.

Parkland Community College

Schedule of Flat Grant Program — Direct Expenditure

Schedule 1

For the Year Ended June 30, 1985

	1985	*1984*
Personal Services		
Instructors fees	$ 80,062	$ 89,574
Employee benefits	1,810	2,274
	81,872	91,848
Travel	21,253	29,937
Contractual Services		
Agency payments	110,409	147,803
Rent of facilities	19,528	54,096
Advertising	27,726	22,547
Training program	2,077	10,067
Repairs and rent of educational equipment	966	664
Freight	433	517
Learning Centres	15,417	13,887
Personnel enrichment	41,182	....
	217,738	249,581
Materials and Supplies		
Instructional supplies	1,465	1,346
Contribution to Capital Fund		
Audio visual equipment	....	282
Other instructional equipment	8,029	....
Deposit on leasehold improvement	5,000	....
Total contribution — Statements 2 and 3	13,029	282
Total Expenditure — Statement 4	$ 335,357	$ 372,994

Schedule of Flat Grant Program — Support Expenditure

Schedule 2

For the Year Ended June 30, 1985

	1985	*1984*
Personal Services		
Salaries	$ 311,211	$ 289,887
Employee benefits	27,079	29,183
	338,290	319,070
Travel and Vehicle Repairs	25,673	20,496
Contractual Services		
Rent of facilities	13,296	13,104
Training program	2,154	3,403
Postage	7,357	7,451
Telephone	23,748	22,491
Other	431	....
	46,986	46,449
Material and Supplies		
Stationery and supplies	13,284	12,688
Contribution to Capital Fund		
Leasehold improvements	....	2,863
Automobiles	....	6,300
Total contributions — Statements 2 and 3	....	9,163
Total Expenditure — Statement 4	$ 424,233	$ 407,866

Parkland Community College

Schedule of Cost Shared Program Expenditure

Schedule 3

For the Year Ended June 30, 1985

	1985	*1984*
Personal Services		
Instructors fees	$ 285,503	$ 152,492
Employee benefits	13,925	6,683
	299,428	159,175
Travel	24,608	16,571
Contractual Services		
Packaged programs — (Note 2)	676,316	619,787
Rent of classroom facilities	36,799	25,065
Instructional supplies	61,416	78,374
Rent of educational equipment	....	3,625
Advertising	887	2,803
Repairs of educational equipment	154	363
Utilities	6,378	5,453
Postage, telephone and sundry	7,252	5,217
	789,202	740,687
Allocation of Administration Expense		
Schedule 4	170,232	111,189
Total Expenditure — Statement 4	$ 1,283,470	$ 1,027,622

Schedule of Administration Expenditure

Schedule 4

For the Year Ended June 30, 1985.

	1985	*1984*
Personal Services		
Salaries	$ 115,982	$ 106,967
Indemnity to board members	11,415	7,680
Employee benefits	13,097	12,368
Community College Association dues	2,910	2,320
Janitor	2,640	2,600
	146,044	131,935
Travel		
Employees	3,883	3,913
Board members	10,655	11,432
Auto repairs, licenses and insurance	810	769
	15,348	16,114
Contractual Services		
Audit and legal fees	5,500	4,875
Training program	1,225	192
Office rent	15,836	15,836
Office equipment rentals	13,175	8,951
Insurance	3,010	3,070
Minor office equipment, subscriptions and other	5,640	3,925
Postage	2,452	2,484
Telephone	7,916	7,497
Repairs and maintenance	3,923	4,599
Utilities	3,807	3,270
Bank charges and interest	825	1,939
	63,309	56,638
Materials and Supplies		
Stationery and supplies	4,428	4,229
Contribution to Capital Fund		
Office furniture and equipment	7,129	1,806
Total contributions — Statements 2 and 3	7,129	1,806
Total Administration Expenditure	236,258	210,722
Less: Allocation to cost shared program — Schedule 3	170,232	111,189
Total Expenditure — Statement 4	$ 66,026	$ 99,533

Parkland Community College

Schedule of Fixed Assets and Depreciations

Schedule 5

For the Year Ended June 30, 1985

	Cost	Depreciation	Book Value
Audio Visual Equipment			
Balance, June 30, 1984	$ 37,002	$ 29,272	$ 7,730
Current depreciation — 20%	....	1,546	1,546
Balance, June 30, 1985	37,002	30,818	6,184
Other Instructional Equipment			
Balance, June 30, 1984	21,665	9,683	11,982
Current additions	8,029	....	8,029
	29,694	9,683	20,011
Current depreciation — 20%	....	4,002	4,002
Balance, June 30, 1985	29,694	13,685	16,009
Office Equipment and Furniture			
Balance, June 30, 1984	26,449	20,179	6,270
Current additions	7,129	....	7,129
	33,578	20,179	13,399
Current depreciation — 20%	....	2,680	2,680
Balance, June 30, 1985	33,578	22,859	10,719
Automobiles			
Balance, June 30, 1984	43,987	25,056	18,931
Current depreciation — 30%	....	5,680	5,680
Balance, June 30, 1985	43,987	30,736	13,251
Leasehold Improvements			
Balance, June 30, 1984	76,855	41,750	35,105
Current amortization — 20%	....	7,021	7,021
Balance, June 30, 1985	76,855	48,771	28,084
Totals — Statement 2	$ 221,116	$ 146,869	$ 74,247

Prairie West Community College

Auditor's Report

To The Members of the Board

We have examined the balance sheet of Prairie West Community College as at June 30, 1985 and the statements of revenue and expenses and surplus for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of the college as at June 30, 1985 and the results of its operations for the year then ended in accordance with accounting principles as described in Note 1 to the financial statements, applied on a basis consistent with that of the preceding year.

Kindersley, Saskatchewan,
July 25, 1985.

Close, Perkins & Hauta
Chartered Accountants

Balance Sheet

June 30, 1985

Operating Fund

Assets

	1985	*1984*
Current Assets:		
Cash	$ 103,771	$ 106,602
Accounts receivable	21,393	11,863
Prepaid expenses	2,458	4,644
	127,622	123,109

Capital Fund

Assets

Current Assets:		
Cash	3,247	3,013
Fixed Assets (Note 3)	69,056	40,867
	72,303	43,880
	$ 199,925	$ 166,989

Operating Fund

Liabilities

Current Liabilities:		
Accounts payable and accrued liabilities	$ 4,453	$ 6,032
Equity		
Surplus	123,169	117,077
	127,622	123,109

Capital Fund

Equity

Surplus	72,303	43,880
	72,303	43,880
	$ 199,925	$ 166,989

Prairie West Community College

Statement of Surplus — Operating Fund

Year Ended June 30, 1985

	1985	1984
Balance, Beginning of Year — as previously reported	$ 121,319	$ 94,458
Prior period adjustment (Note 5)	(4,242)	(4,242)
	117,077	90,216
Net revenue for the year	6,092	26,861
Balance, end of year	$ 123,169	$ 117,077

Statement of Surplus — Capital Fund

Year Ended June 30, 1985

Balance, beginning of year	$ 43,880	$ 32,677
Capital assets purchased out of operating fund	45,453	10,162
Payment of capital loan out of operating fund	....	10,939
Depreciation of capital assets for the year	(17,264)	(10,217)
Interest revenue	234	319
Balance, End of Year	$ 72,303	$ 43,880

Statement of Revenue and Expenses

Year Ended June 30, 1985

	1985	1984
Revenue:		
Provincial Government	$ 559,028	$ 542,459
Tuition fees	111,878	108,456
Other	32,611	33,914
Administration charges	65,008	47,700
	768,525	732,529
Expenses (Schedule):		
Administrative	187,433	185,493
Program direct	263,305	260,105
Program support	266,242	238,969
	716,980	684,567
Net revenue before capital transactions	51,545	47,962
Payment on capital loan	....	10,939
Purchase of fixed assets	45,453	10,162
	45,453	21,101
Net revenue for the year	$ 6,092	$ 26,861

Prairie West Community College

Schedule of Expenses

Year Ended June 30, 1985

	1985	*1984*
Administrative:		
Board	$ 15,265	$ 15,325
Unallocated costs	1,533	423
Office	17,701	16,064
Rentals	39,918	39,775
Repairs and maintenance	2,094	1,356
Salaries and benefits	108,667	108,330
Other	2,255	4,220
	187,433	185,493
Program Direct:		
Advertising and promotion	18,809	19,525
Agency payments	27,390	39,843
Course costs	28,187	37,001
Program office	14,546	11,536
Rentals	50,714	43,154
Repairs and maintenance	475	336
Salaries and benefits	99,012	85,084
Other	24,172	23,626
	263,305	260,105
Program Support:		
Advertising and promotion	1,588	976
Course costs	1,087	120
Program office expense	15,076	14,606
Rentals	15,000	7,905
Repairs and maintenance	5,219	4,526
Salaries and benefits	211,692	193,071
Other	16,580	17,765
	266,242	238,969
	$ 716,980	$ 684,567

Prairie West Community College

Notes to Financial Statements

June 30, 1985

1. **Accounting Policies**

General:

The accounting policies used by the organization are in accordance with accounting policies generally accepted for community colleges.

Operation of Operating Fund:

All activities of the organization are accounted for in the operating fund. Fixed assets purchased with operating fund revenue are recorded as an expense of the operating fund in the year of acquisition. Payments on capital fund loans made from the operating fund are recorded as an expense of the operating fund. The interest expense relating to the capital loan is an expense of the operating fund.

Operation of Capital Fund:

Fixed assets are recorded at cost in the capital fund in the year purchased. Donated fixed assets are recorded at their estimated fair market value at the time of the donation. Any amount paid by the operating fund on acquisition is recorded as an increase in capital fund equity.

On disposal of fixed assets, the cost is removed from fixed assets and the associated gain or loss on disposal is reflected as an increase or decrease of capital fund equity.

Depreciation:

Since the cost of fixed assets is recorded as an expense in the year of acquisition, no provision for depreciation is recorded in the operating fund. Depreciation is reported as a direct reduction of the equity in capital assets in the capital fund.

Depreciation in the capital fund is provided using the declining balance method at the annual rate of 20% for all fixed assets.

2. **Long-Term Lease:**

Future lease payments under a long-term building lease, expiring in 1990, are $34,964 per annum and in aggregate amount to $319,982 over the term of the lease, subject to an escalation based on costs of operation.

3. **Fixed Assets:**

	Cost	Accumulated Depreciation	1985 Net Book Value	1984 Net Book Value
Audio-visual Equipment	$ 39,277	$ 28,936	$ 10,341	$ 9,563
Office furniture and equipment	68,120	32,148	35,972	20,342
Capital equipment — program	36,474	13,731	22,743	10,962
	$ 143,871	$ 74,815	$ 69,056	$ 40,867

4. **Sponsored Programs:**

In addition to the flat-grant programs, the college also provides sponsored programs operated on a cost-recovery basis. Total sponsored program costs of $84,815 and related recoveries of $84,412 are included in the statement of revenues and expenses. The variance of $403 results from partial sponsorship of one program by the College.

5. **Prior-Period Adjustment:**

Operating surplus has been reduced by $4,242. This amount represents the long-term lease escalation costs of the prior years 1980 to 1982 that was paid in the current year.

6. **Contingent Liability:**

The college is negotiating a contract with unionized employees which may include retro-active pay to July 1, 1984; however, the outcome of these negotiations is not determinable.

Prince Albert Regional Community College

Auditor's Report

To the Board of Directors of
Prince Albert Regional Community College:

We have examined the balance sheet of Prince Albert Regional Community College as at June 30, 1985 and the statements of revenue and expenditures and of fund balances for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of the College as at June 30, 1985 and the results of its operations and the changes in its financial position for the year then ended, in accordance with accounting policies described in Note 1 to the financial statements applied on a basis consistent with that of the preceding year.

Prince Albert, Saskatchewan,
November 8, 1985.

Deloitte, Haskins & Sells
Chartered Accountants

Operating Fund
Statement of Revenue and Expenditures
Year Ended June 30, 1985

	Unsponsored Programs	*Sponsored Programs*	*1985 Total*	*1984 Total*
Revenue				
Grants	$ 511,260	$ 2,481,890	$ 2,993,150	$ 2,392,192
Tuition fees	290,153	....	290,153	301,050
Rental	99,889	....	99,889	37,908
Administrative	224,818	....	224,818	173,349
Contract	757,843	....	757,843	626,287
Transfer from other funds	....	....	....	45,000
Support service recovery	79,844	....	79,844	36,305
Miscellaneous	61,273	....	61,273	49,851
	2,025,080	2,481,890	4,506,970	3,661,942
Expenditures				
Administration — Schedule 1	326,160	....	326,160	706,393
Program-direct — Schedule 2	1,062,074	2,445,863	3,507,937	2,363,610
Program-support — Schedule 3	508,674	....	508,674	484,022
	1,896,908	2,445,863	4,342,771	3,554,025
Contributions to Capital Fund				
Office equipment	6,078	3,008	9,086	13,584
Leaseholds and moving expenses	1,900	....	1,900	63,426
Instructional equipment	21,114	33,019	54,133	25,258
	29,092	36,027	65,119	102,268
Excess of Revenue over Expenditures	$ 99,080	$	$ 99,080	$ 5,649

Prince Albert Regional Community College

Balance Sheet

June 30, 1985

Assets	1985			1984
	Capital Fund	*Operating Fund*	*Total*	*Total*
Current Assets				
Cash	$	$ 75,812	$ 75,812	$ 108,941
Accounts receivable (Note 2)	....	246,278	246,278	338,497
Prepaid expenses	....	1,433	1,433	1,500
	....	323,523	323,523	448,938
Equipment (Note 3)	228,926	....	228,926	214,459
	$ 228,926	$ 323,523	$ 552,449	$ 663,397
Liabilities				
Current Liabilities				
Accounts payable and accrued liabilities	$	$ 185,008	$ 185,008	$ 141,390
Deferred income	....	18,789	18,789	286,926
	....	203,797	203,797	428,316
Fund Balances				
Unappropriated Fund Balance	$ 228,926	$ 39,726	$ 268,652	$ 235,081
Appropriated Fund Balance	....	80,000	80,000	....
	228,926	119,726	348,652	235,081
	$ 228,926	$ 323,523	$ 552,449	$ 663,397

Statement of Fund Balances

Year Ended June 30, 1985

	1985				1984
	Capital Fund	*Operating Fund Un-Appropriated*	*Operating Fund Appropriated*	*Total*	*Total*
Fund Balance, Beginning of Year	$ 214,459	$ 20,622	$	$ 235,081	$ 174,731
Excess of Revenue over Expenditures	....	99,080	....	99,080	5,649
Recovery of Prior Year's Expenditure	....	24	....	24	....
Amortization of Leasehold and Moving Expenses	(6,533)	....	....	(6,533)	(6,343)
Depreciation of Equipment	(44,119)	....	....	(44,119)	(41,224)
Appropriated from Surplus	....	(80,000)	80,000	....	....
	163,807	39,726	80,000	283,533	132,813
Contribution by Operating Fund					
Office equipment	9,086	....	....	9,086	13,584
Leaseholds and moving expenses	1,900	....	....	1,900	63,426
Instructional equipment	54,133	....	....	54,133	25,258
Fund Balance, End of Year	$ 228,926	$ 39,726	$ 80,000	$ 348,652	$ 235,081

Prince Albert Regional Community College

Notes to the Financial Statements

June 30, 1985

1. **Significant Accounting Policies**

The significant accounting policies used by the College are as follows:

Fund Accounting

A fund is a separate self-balancing group of accounts provided for each accounting entity established within the accounting system to segregate the transactions of a particular activity. These funds are:

a) Operating

The operating fund contains the current revenue, expenditures, assets and liabilities pertaining to the general operations of the college. Included in operating fund expenditures are transfers to the capital fund for purchase of capital assets.

b) Capital Fund

The capital fund contains the equipment and the equity in capital fund assets.

c) Sponsored Programs Fund

The sponsored program fund contains the current revenues and expenditures relating to the operation of specific program courses. As the expenditures of these program courses are fully recovered there is no surplus or deficit.

Equipment — Capital Fund

Equipment and leasehold improvements are expensed in the operating fund. Equipment is recorded at cost in the capital fund and is depreciated on the diminishing balance method. Leasehold improvements are amortized using the straight-line method over the term of the lease.

2. **Accounts Receivable**

	1985	*1984*
Grants receivable	$ 208,066	$ 330,221
Other receivables	38,212	8,276
	$ 246,278	$ 338,497

3. **Equipment**

	Cost	*Accumulated Depreciation*	*Net Book Value*	*Depreciation Rates*
Bookkeeping equipment	$ 17,003	$ 13,437	$ 3,566	20%
Furniture and equipment	118,336	74,457	43,879	20%
Instructional equipment	340,732	211,701	129,031	20%
Leasehold improvements and moving expenses	207,924	155,474	52,450	Term of lease
	$ 683,995	$ 455,069	$ 228,926	

4. **Lease Commitment**

The College leases premises under lease arrangements with a minimum annual rental of $276,283. The current leases expire as follows:

			Annual Lease
Main Campus	September	1993	$ 213,851
St. Pats	August	1986	36,020
Learning Centre	November	1985	26,412

5. **Change of Name**

During the year the official name of the college was changed from Natonum Community College to Prince Albert Regional Community College. The name change was made by the college Board of Directors and was given consent by an Order in Council of the Saskatchewan Provincial Legislation.

Prince Albert Regional Community College

Schedule of Unsponsored Administration Expenses

Year Ended June 30, 1985

	1985	*1984*
Advertising	$	$ 469
Audit	6,000	5,200
Bad debt expense	1,035	....
Bank charges and interest	6,963	5,766
Board expenses — honoraria	7,601	8,946
— public relations	7,674	3,441
— sundry	2,474	3,324
— travel	2,041	2,004
— association fees	4,371	3,228
Contractual services	....	119,089
Core services — SSDP	....	20,792
Dues and subscriptions	496	428
Freight	21	345
Insurance — building and contents	5,274	5,290
Licenses and legal	185	971
Postage	6,347	8,315
Rent — equipment	....	7,197
— facilities	26,058	26,168
— vehicles	3,173	3,916
Repairs — buildings	940	37,169
— equipment	2,618	2,751
Salaries and benefits	203,447	374,653
Security	8,725	....
Sundry	1,667	204
Supplies and equipment	12,094	18,342
Telephone	2,896	16,926
Training	1,525	150
Travel and conferences	6,278	12,954
Utilities	6,257	18,355
	$ 326,160	$ 706,393

Schedule of Direct Program Expenses

Year Ended June 30, 1985

	Unsponsored Programs	*Sponsored Programs*	*1985 Total*	*1984 Total*
Advertising	$ 20,228	$ 7,463	$ 27,691	$ 17,879
Contractual services	678,634	178,319	856,953	667,244
Fee refund	....	....	....	9,481
Educational material and supplies	30,522	220,237	250,759	222,158
Office supplies	....	18,033	18,033	....
Postage	110	7,600	7,710	1,337
Rent — equipment	5,442	63,162	68,604	14,779
— facilities	21,018	339,174	360,192	304,945
Repairs — buildings	....	4,306	4,306	263
— equipment	212	5,547	5,759	5,552
Salaries and employee benefits	292,038	1,528,462	1,820,500	1,069,290
Staff development	255	922	1,177	2,914
Telephone	....	14,650	14,650	5,668
Travel — staff	13,615	43,230	56,845	41,823
Utilities	....	14,758	14,758	277
	$ 1,062,074	$ 2,445,863	$ 3,507,937	$ 2,363,610

Prince Albert Regional Community College

Schedule of Unsponsored Programs — Support Expenses

Year Ended June 30, 1985

	1985	*1984*
Advertising	$ 2,743	$ 8
Dues and subscriptions	238	278
Insurance	265	421
Licenses and taxes	....	27
Postage	3,541	1,397
Rent — buildings	40,413	32,331
— equipment	46,293	1,165
— vehicles	8,810	3,996
Repairs — equipment	388	....
— vehicles	107	100
Salaries and employee benefits	345,522	389,174
Staff development	82	40
Supplies and equipment	38,082	33,721
Telephone	17,074	7,085
Travel	5,116	13,933
Utilities, services and cafeteria	....	346
	$ 508,674	$ 484,022

Regina Plains Community College

Auditor's Report

The Board
Regina Plains Community College
Regina, Saskatchewan

We have examined the Balance Sheet of Regina Plains Community College at 30 June 1985, and the Statements of Revenue and Expenditure, Surplus and Changes in Capital Fund for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of the College at 30 June 1985, and the results of its operations for the year then ended in accordance with accounting principles set out in the notes to the financial statements applied on a basis consistent with that of the preceding year.

August 16, 1985
Regina, Saskatchewan

Arscott & Partners
Chartered Accountants

Balance Sheet

Exhibit "A"

At 30 June 1985, 1984

Assets

	Note Ref.	*1985*	*1984*
Revenue Fund			
Current			
Cash		$ 190,834	$ 150,918
Due from Adult Basic Education Fund		230,579	79,484
Accounts receivable			
— Saskatchewan Advanced Education and Manpower		81,424	44,690
— Other		120,672	55,626
Accrued interest		....	1,385
Advance to employees		10,958	13,124
		$ 634,467	$ 345,227
Adult Basic Education Program			
Current			
Cash		$	$ 100
Accounts receivable			
— Saskatchewan Advanced Education and Manpower		815,673	256,619
— Other		8,065	5,640
		$ 823,738	$ 262,359
Capital Fund			
Office and audio visual equipment		$ 295,183	$ 180,307
Furniture and fixtures		105,036	90,605
Leasehold improvements	3	112,255	66,091
Automotive equipment		8,251	8,251
Computer software		12,116	3,138
Reference materials		729	498
		$ 533,570	$ 348,890
		$ 1,991,775	$ 956,476

"See accompanying notes"

Regina Plains Community College

Balance Sheet

Exhibit "A"

At 30 June 1985, 1984

Liabilities, Surpluses and Equity

	Note Ref.	1985	1984
Revenue Fund			
Current			
Bank indebtedness		$	$ 6,640
Accounts payable and accrued liabilities	6	449,132	273,533
Operating advance from Employment and Immigration Canada		150,172	....
Unearned revenue		1,693	1,400
		$ 600,997	$ 281,573
Surplus — Exhibit "B"		33,470	63,654
		$ 634,467	$ 345,227
Adult Basic Education Fund			
Current			
Operating advance from Saskatchewan Advanced Education and Manpower		$ 578,000	$ 160,000
Due to Revenue Fund		230,579	79,484
Accounts payable and accrued liabilities		15,159	22,875
		$ 823,738	$ 262,359
Capital Fund			
Equity in Capital Fund Assets		$ 533,570	$ 348,890
		$ 1,991,775	$ 956,476

"See accompanying notes"

Statement of Revenue Fund Surplus

Exhibit "B"

For the Years Ended 30 June 1985, 1984

	Note Ref.	1985	1984
Surplus — 1 July			
As previously reported		$ 106,763	$ 151,266
Adjustment of unused holiday pay	6	(43,109)	(29,058)
As restated		$ 63,654	$ 122,208
Excess revenue (expenditure) for the year — Exhibit "C"	6	$ (30,184)	$ (58,554)
Surplus — 30 June — to Exhibit "A"		$ 33,470	$ 63,654

"See accompanying notes"

Regina Plains Community College

Statement of Revenue and Expenditure

Exhibit "C"

For the Years Ended 30 June 1985, 1984

	Note Ref.	*1985*	*1984*
Revenue			
Operating Grants — Saskatchewan Advanced Education and Manpower		$ 844,032	$ 766,532
Tuition fees		381,462	372,979
Program reimbursement		334,554	232,305
Administration charge		225,123	125,240
Transfer payment		....	9,105
Interest		20,998	14,733
Rental		76,580	47,567
Transfer in from Adult Basic Education Fund		40,197	31,284
Other	7	44,977	38,099
		$ 1,967,923	$ 1,637,844
Expenditure			
Administration and Co-ordination — Schedule "1"		$ 975,157	$ 926,275
Courses and instruction — Schedule "2"		762,785	659,006
Capital — Schedule "3"		260,165	111,117
		$ 1,998,107	$ 1,696,398
Excess revenue (expenditure) for the year — to Exhibit "B"		$ (30,184)	$ (58,554)

"See accompanying notes"

Statement of Revenue and Expenditure and Surplus

Exhibit "D"

For the Years Ended 30 June 1985, 1984

	1985	*1984*
Adult Basic Education Fund		
Revenue		
Program reimbursement	$ 2,987,628	$ 1,748,082
Tuition fees	58,223	22,845
Sales of materials	780	....
	$ 3,046,631	$ 1,770,927
Expenditure — Schedule "4"	3,006,434	1,739,643
Excess revenue for the year	$ 40,197	$ 31,284
Surplus — Beginning of year	....	....
Less: Transferred to Revenue Fund	40,197	31,284
Surplus — End of year	$	$ ....

"See accompanying notes"

Regina Plains Community College

Statement of Revenue and Expenditure and Surplus

For the Years Ended 30 June 1985, 1984

Exhibit "E"

	1985	1984
N.S.I.M. Fund		
Revenue		
Program reimbursement	$ 374,320	$ 314,875
Expenditure		
Agency payments	315,991	233,417
Salaries and benefits	45,917	67,405
Administration charge	7,800	....
Rent — equipment	1,872	....
Travel	1,367	9,289
Other	785	738
Advertising	588	413
Rental of facilities	....	3,613
	$ 374,320	$ 314,875
Excess revenue for the year	....	....
Surplus — Beginning of year	....	....
Surplus — End of year	$	$ ....

"See accompanying notes"

Statement of Changes in Capital Fund

For the Years Ended 30 June 1985, 1984

Exhibit "F"

	Note Ref.	1985	1984
Balance — Beginning of year		$ 348,890	$ 272,533
Add — Transfer from Revenue Fund	7	260,165	111,117
Deduct — Disposal of equipment	7	27,899	16,412
— Disposal of furniture and fixture		446	....
— Current amortization of leasehold improvements		47,140	18,348
		$ 533,570	$ 348,890

"See accompanying notes"

Schedule of Administration and Co-ordinating Expenditure

For the Years Ended 30 June 1985, 1984

Schedule "1"

	Note Ref.	1985	1984
Salaries, wages and benefits	6	$ 701,789	$ 676,065
Rent — facilities		66,952	68,134
Telephone		37,189	29,235
Office supplies		33,620	24,402
Repairs and maintenance		28,990	23,028
Board expenses		21,811	17,826
Cartage		17,437	6,327
Postage		16,587	15,593
Travel		14,638	16,620
Professional services		11,545	9,108
Insurance		8,587	6,459
Audit fees		6,200	6,835
In-service training		4,993	7,275
Other		4,552	6,185
Interest		267	4,078
Transfer payment		....	9,105
Total — to Exhibit "C"		$ 975,157	$ 926,275

"See accompanying notes"

Regina Plains Community College

Schedule of Course and Instruction Expenditure

Schedule "2"

For the Years Ended 30 June 1985, 1984

	1985	*1984*
Salaries, wages and benefits	$ 429,521	$ 358,163
Contracted course and fees	65,359	92,410
Advertising	97,221	79,301
Rent — facilities	63,183	31,713
Instructional aids and supplies	35,856	39,551
Other course costs	39,564	25,464
Supplies and materials for resale	13,500	16,054
Travel	18,581	16,350
Total — to Exhibit "C"	$ 762,785	$ 659,006

"See accompanying notes"

Schedule of Capital Expenditure

Schedule "3"

For the Years Ended 30 June 1985, 1984

	1985	*1984*
Office and audio visual equipment	$ 142,775	$ 96,663
Furniture and fixtures	14,877	10,818
Reference materials	231	498
Computer Software	8,978	3,138
Leasehold improvements	93,304	....
Total — to Exhibit "C"	$ 260,165	$ 111,117

"See accompanying notes"

Schedule of Adult Basic Education Fund Expenditures

Schedule "4"

For the Years Ended 30 June 1985, 1984

	1985	*1984*
Salaries, wages and benefits	$ 2,162,122	$ 1,309,414
Rent — facilities	224,655	139,976
Rent — equipment	161,782	36,951
Repairs and maintenance	156,046	44,113
Administration charge	136,928	51,676
Supplies and educational materials	81,342	86,313
Travel	29,925	13,239
Other	15,416	10,717
Utilities and services	14,694	13,695
In-service training	14,019	8,664
Transfer to Saskatchewan Advanced Education and Manpower	9,505	24,885
Total — to Exhibit "D"	$ 3,006,434	$ 1,739,643

"See accompanying notes"

Notes to the Financial Statements

At 30 June 1985

1. **Significant Accounting Policies:**

These financial statements have been prepared in accordance with generally accepted accounting principles and reflect the following policies:

Fund Accounting

The College uses fund accounting to account for transactions. These funds are the:

Revenue Fund — relates to general operations

Adult Basic Education Fund — relates to adult basic education program

Capital Fund — relates to capital assets

N.S.I.M. Fund — relates to non-status Indians and Metis program

Fixed Assets

All acquired fixed assets which cost more than $200 each are recorded as capital expenditures. To maintain accountability for these fixed assets, they are recorded as Capital Fund fixed assets with an offsetting charge to Equity in the Capital Fund assets. The College does not record any depreciation expenses. The cost of fixed assets disposed of and/or traded in is recorded as a reduction to equity in Capital Fund assets.

Regina Plains Community College

Notes to the Financial Statements — *(Concluded)*

1. **Significant Accounting Policies** — *(Concluded)*

Leasehold Improvements

Costs relating to leasehold improvements have been capitalized and are being amortized over the term of the leases.

2. **Major Lease Agreements**

(a) A contract was signed on August 6, 1981, between the Board of Education of the Regina School Division No. 4 of Saskatchewan (Landlord) and the College (Tenant) to lease the Victoria School, 1915 Retallack Street, Regina, Saskatchewan. The contract calls for monthly rent payments of $6,000. The contract expires on August 30, 1991.

(b) A contract was signed on November 3, 1981, between International Executive Developments Ltd. (Landlord) and the College (Tenant) to lease the College's main premises, 2708 12th Avenue, Regina, Saskatchewan. The contract calls for monthly rent payments of $5,293. This contract expires on February 28, 1987.

(c) A contract was signed on September 1, 1983, between Sacred Heart Academy Corporation (Landlord) and the College (Tenant) to lease the premises at 2115 Athol Street, Regina, Saskatchewan. The contract calls for monthly rent payments of $3,546. ($1,012 for base rent plus $2,534 for operating costs which is subject to annual adjustments). This contract expires on June 30, 1988.

(d) A contract was signed on June 29, 1984, between Redco Holdings Ltd. (Landlord) and the College (Tenant) to lease the Computer Education/Counselling Centre on 2304 11th Avenue, Regina, Saskatchewan. The contract calls for monthly rent payments of $3,350.00 This contract expires on August 31, 1987. An Addendum was added to the contract on February 26, 1985, to rent additional office space in the same building. It calls for an additional monthly rent payment of $5,416.67, starting April 1, 1985. The addendum expires on August 31, 1987.

3. **Leasehold Improvements**

(a) The renovation of the A.B.E. Centre cost $38,667. Starting October 1, 1982, it is being amortized over the term of the lease, which is ten years, at $332 per month.

(b) The renovation of the College's main premises cost $71,807. Starting March 1, 1982, it is being amortized over the term of the lease, which is five years at $1,197 per month.

(c) There was another renovation in the College's main building in July, 1984, at a cost of $13,527. Starting July 1, 1984, it is being amortized over thirty-two months at $423 per month.

(d) The Computer/Career Centre and the Bridging Job Training Centre were renovated in August, 1984 at a cost of $79,777. Starting August 1, 1984, it is being amortized over thirty-seven months at $2,156 per month.

4. **Comparative Figures**

Some of the 1984 figures of the statement of revenue and expenditure have been reclassified to conform to the 1985 financial statements presentation.

5. **Contingent Liabilities**

The collective bargaining agreement signed between the Saskatchewan Community Colleges and the Saskatchewan Government Employees' Union for the period from July 1, 1982 to June 30, 1984 expired on June 30, 1984. No new agreement was signed during the 1984/85 fiscal year. The collective agreement is currently under review and any contingent liability is unknown.

6. **Accrued Holiday Pay**

The unused holiday pay ($43,109 in 1984 and $29,058 in 1983) for the administration and support staff had not been accrued at year-end prior to July 1, 1984. These have been corrected and the 1984 financial statements have been restated. As a result of these adjustments, the accumulated surplus at 1 July 1983 is reduced by $29,058, and the operating deficit for 1984 is increased by $14,051.

7. **Previous Fixed Asset Disposition**

In 1983/84 year, the disposition of the old IBM copier was shown as $6,162.00 (book value $16,412.00 — value given for the trade-in $10,250.00). This has been adjusted to show its original value. This adjustment does not affect the accumulated surplus nor the operating surplus/(deficit) for the year.

Saskatchewan Indian Community College

Auditors' Report

To the Board of Directors of the
Saskatchewan Indian Community College

We have examined the balance sheet of the Saskatchewan Indian Community College as at June 30, 1985 and the statements of operations and surplus for the year then ended. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of the College as at June 30, 1985 and the results of its operations for the year then ended, in accordance with the accounting principles set out in the notes to the financial statements applied on a basis consistent with that of the preceding year.

Saskatoon, Saskatchewan,
August 30, 1985.

Price Waterhouse
Chartered Accountants

Balance Sheet

	June 30 1985	June 30 1984
Assets		
Current assets:		
Bank	$ 84,045	$ 880
Term deposits (Note 2)	219,890	209,340
Accounts receivable (Note 3)	1,140,708	759,818
Prepaid expense	27,479	5,290
	1,472,122	975,328
Fixed assets (Notes 1 and 4):	818,095	666,128
Due from Federation of Saskatchewan Indians, Inc. (Note 13)	....	69,893
Goodwill (Notes 1 and 5)	37,151	55,726
	$ 2,327,368	$ 1,767,075
Liabilities		
Current liabilities:		
Accounts payable (Note 6)	$ 521,089	$ 416,243
Advance — Department of Advanced Education and Manpower (Note 7)	665,000	....
Obligation under capital lease (Note 8)	5,353	7,399
Current portion of long-term debt (Note 9)	9,327	7,801
Deferred revenue (Note 10)	206,848	199,057
	1,407,617	630,500
Long-term debt (Note 9)	11,535	20,862
Obligation under capital lease (Note 8)	21,335	26,688
Equity		
Advance — Department of Advanced Education and Manpower (Note 7)	....	250,000
Equity in fixed assets (Note 1)	818,095	666,128
Equity in goodwill (Note 1)	37,151	55,726
Surplus	31,635	117,171
	886,881	1,089,025
	$ 2,327,368	$ 1,767,075

Saskatchewan Indian Community College

Statement of Surplus

	Year ended June 30	
	1985	*1984*
Unappropriated surplus:		
Balance at beginning of year	$ 80,715	$ 58,181
Transfer from appropriated surplus (Note 11)	36,456	....
Surplus (deficit) for the year		
Surplus from operations	14,053	22,534
Less: Special items (Note 12)	(99,589)	....
	(85,536)	22,534
Unappropriated surplus at end of year	31,635	80,715
Appropriated surplus: (Note 11)		
Balance at beginning of year	36,456	36,456
Transfer to unappropriated surplus	(36,456)	....
Appropriated surplus at end of year	....	36,456
Total appropriated and unappropriated surplus at end of year	$ 31,635	$ 117,171

Statement of Operations

	Year ended June 30	
	1985	*1984*
Revenue: — (Schedule 1)		
Administration	$ 1,571,385	$ 1,796,291
Courses	2,409,465	1,977,642
Special programs	1,497,320	1,759,824
Other	18,773	19,747
Total revenue	5,496,943	5,553,504
Expenditures: — (Schedule 2)		
Administration	1,546,900	1,693,092
Courses	2,409,466	1,977,642
Special programs	1,526,524	1,860,236
Total expenditures	5,482,890	5,530,970
Surplus from operations	14,053	22,534
Special items (Note 12)		
Forgiveness of Federation of Saskatchewan Indians, Inc. loan	(69,893)	....
Write off of band advances	(19,696)	....
Sports Council grant	(10,000)	....
	(99,589)	....
Surplus (deficit) for the year	$ (85,536)	$ 22,534

Saskatchewan Indian Community College

Notes to Financial Statements

June 30, 1985

1. **Accounting principles and policies:**

The College's financial statements have been prepared in accordance with generally accepted accounting principles except where indicated below.

Fixed assets, goodwill, depreciation and amortization —

Fixed assets and goodwill are recorded at cost and are purchased out of revenue funds for the year. The College's equity in fixed assets and goodwill results from a double entry made at the time of the purchase of an asset. The purchase is recorded both as an expenditure, affecting the calculation of surplus, and as an asset. The equity in fixed assets and goodwill represents the amount of asset purchases which have been recorded less accumulated depreciation and amortization.

The depreciation and amortization charges lower the book value of the assets and decreases the equity in fixed assets and goodwill.

Depreciation and amortization charges are based on estimated useful lives of the assets, and are calculated using the following methods and rates:

Assets	Depreciation/Amortization Method	Rate/Term
Automotive equipment	Declining balance	30%
Furniture and equipment — owned and leased	Declining balance	20%
Leasehold improvements	Declining balance	20%
Equipment — Skills Growth Fund (Note 4)	Straight-line	5 years
Leasehold improvements — Skills Growth Fund (Note 4)	Straight-line	5 years
Goodwill	Straight-line	4 years

2. **Line of Credit:**

Term deposits of $119,890 are used as collateral for a line of credit which can be drawn upon up to the balance of the term deposit.

3. **Accounts receivable:**

Accounts receivable at June 30 consists of the following:

	1985	*1984*
Department of Advanced Education and Manpower:		
Administration reimbursement	$ 329,942	$ 262,794
Recoverable course costs	618,497	257,802
Flat grant	....	140,000
Employment and Immigration Canada	103,484	....
Health and Welfare Canada	3,333	....
Indian and Northern Affairs Canada	28,420	45,126
Staff advances	19,290	15,790
Miscellaneous	15,365	31,075
Federation of Saskatchewan Indians, Inc.	12,573	1,400
Saskatchewan Indian Cultural College	900	1,382
Saskatchewan Indian Federated College	900	4,149
Saskatchewan Indian Equity Foundation	....	300
Thunderchild Technical Institute	8,004	....
	$ 1,140,708	$ 759,818

Saskatchewan Indian Community College

Notes to Financial Statements — *(Continued)*

4. **Fixed Assets:**

Fixed assets consist of:

	1985	*1984*
Automotive equipment	$ 63,406	$ 45,830
Equipment	329,001	263,025
Equipment under capital lease	34,965	34,965
Furniture	67,518	56,273
Furniture and fixtures — Prince Albert Business College	35,291	34,082
Furniture under capital lease	8,284	8,284
Leasehold improvements	75,085	66,150
Equipment — Skills Growth Fund	369,658	226,441
Leasehold improvements — Skills Growth Fund	317,440	194,554
	1,300,648	929,604
Less: accumulated depreciation and amortization	482,553	263,476
Net book value	$ 818,095	$ 666,128

Assets purchased through the Employment and Immigration Canada Skills Growth Fund are located at College training institute program centres throughout the province.

5. **Goodwill:**

Goodwill represents the excess of the purchase price of the Prince Albert Business College over the appraised value of its assets at the date of purchase, less accumulated amortization. Accumulated amortization is $37,150 (1984 — $18,575).

6. **Accounts payable:**

Accounts payable at June 30 consists of the following:

	1985	*1984*
Trade payables and accrued liabilities	$ 478,589	$ 380,396
Federation of Saskatchewan Indians, Inc.	37,500	35,847
Saskatchewan Indian Housing Commission	5,000	....
	$ 521,089	$ 416,243

7. **Advance:**

During the year the Department of Advanced Education and Manpower introduced a monthly operating advance program to replace the permanent advance previously offered. Monthly, the Department of Advanced Education and Manpower advances funds to the College to cover 80% of projected eligible course and administration expenditures for the period. These advances are deducted from the statement of actual expenditures presented to the Department of Advanced Education and Manpower for reimbursement.

8. **Lease obligations:**

a) Capital leases.

The obligations under the capital leases are reduced by rental payments net of imputed interest. The amount of interest for the year ended June 30, 1985 was $3,571 and the interest rate was 12.19%. The following is a schedule of future minimum lease payments under the capital leases as at June 30, 1985.

For the year: 1986	$ 8,313
1987	8,313
1988	8,313
1989	8,992
Total minimum lease payments	$ 33,931
Less amount representing interest	7,243
Present value of minimum lease payments	$ 26,688
Current portion included in current liabilities	5,353
Long-term obligations under capital lease	$ 21,335

b) Operating leases.

The College has commitments under operating leases as follows:

Year ended June 30, 1986	$107,689
1987	70,161
	$177,850

Saskatchewan Indian Community College

Notes to Financial Statements — *(Concluded)*

9. **Long-term debt:**

The Developers Real Estate Corp., unsecured loan repayable in monthly instalments of $1,028.18 including principal and interest at 18%	$ 20,862
Less: Current portion	9,327
	$ 11,535

Principal repayments of the College's long term debt in each of the next two years is as follows:

1986	$ 9,327
1987	11,535

10. **Deferred revenue:**

Deferred revenue arises as a result of funds received from various agencies to be applied against program expenditures made subsequent to June 30, 1985. It relates to the following programs:

Skills Growth Fund Capital Expenditures (Employment and Immigration Canada)	$132,875
National Native Alcohol and Drug Abuse Program (Health and Welfare Canada)	39,507
Health Sciences Program Development (Health and Welfare Canada)	12,188
Career Development Project (Indian and Northern Affairs Canada)	22,278
	$206,848

11. **Appropriation of surplus:**

The Board of Directors of the College authorized the transfer of appropriated surplus of $36,456 back into unappropriated surplus, as the related programs had been completed.

12. **Special items:**

Special items include a write-down of other receivables of $69,893 and a write-down of advances of $19,696. In addition, special items include a $10,000 contribution towards the First Nations Sports Council.

13. **Related party transactions:**

Related parties to the College include the Federation of Saskatchewan Indians, Inc. (FSIN), the Saskatchewan Indian Cultural College, the Saskatchewan Indian Federated College, and the Saskatchewan Indian Housing Commission.

Under a management agreement, the College paid $187,500 to the Central Accounting Unit of the FSIN during the year ended June 30, 1985.

Saskatchewan Indian Community College

Schedule of Revenue

Schedule 1

		Year ended June 30	
	Schedule	*1985*	*1984*
Administration:			
Department of Advanced Education and Manpower			
— Flat grant		$	$ 140,000
— Administrative reimbursement		1,186,885	1,096,950
Indian and Northern Affairs Canada		384,500	497,250
Administrative costs recovered		....	62,091
		$ 1,571,385	$ 1,796,291
Courses:			
Department of Advanced Education and Manpower		$ 2,399,722	$ 1,977,642
Costs recovered		9,743	....
		$ 2,409,465	$ 1,977,642
Special programs:			
Saskatchewan Indian Management Training Institute	5	$ 150,000	$ 150,000
Prince Albert Business College	6	225,586	109,452
Health Sciences Program Development	7	116,232	....
Special Events	8	9,650	181,986
Community Health Representative Refresher Courses	9	70,589	....
Instructional Aids Production Service	10	25,000	419,016
Career Development Project	11	17,722	....
Job Creation Program II	12	19,747	11,017
National Native Alcohol and Drug Abuse Program	13	150,493	56,000
Fire Academy	14	204,170	9,250
Skills Growth Fund Capital Expenditures	15	468,131	469,601
Building Inspectors Part I	16	40,000	155,774
Building Inspectors Part II		....	46,095
Indian Recreation Directors Training Program		....	32,000
Management Development Training Conference		....	33,000
Economic Development Field Workers Training Program		....	12,000
Institute for the Development of Indian Government Assets		....	5,000
Telidon		....	6,000
Saskatchewan Indian Housing Commission		....	600
Job Creation Program I		....	48,033
Physical Fitness Training		....	15,000
		$ 1,497,320	$ 1,759,824
Other:			
Interest		$ 12,514	$ 8,126
Miscellaneous		6,259	11,621
		$ 18,773	$ 19,747

Saskatchewan Indian Community College

Schedule of Expenditures

Schedule 2

		Year ended June 30	
	Schedule	*1985*	*1984*
Administration	3	$ 1,546,900	$ 1,693,092
Courses	4	$ 2,409,466	$ 1,977,642
Special programs:			
Saskatchewan Indian Management Training Institute	5	$ 150,000	$ 148,630
Prince Albert Business College	6	264,986	180,355
Health Sciences Program Development	7	116,232	....
Special Events	8	11,704	185,050
Community Health Representative Refresher Courses	9	70,589	....
Instructional Aids Production Service	10	25,393	420,824
Career Development Project	11	17,722	....
Job Creation Program II	12	19,747	11,017
National Native Alcohol and Drug Abuse Program	13	142,064	56,000
Fire Academy	14	204,170	9,250
Skills Growth Fund Capital Expenditures	15	463,075	469,601
Building Inspectors Part I	16	40,842	156,322
Building Inspectors Part II		....	46,084
Indian Recreation Directors Training Program		....	32,363
Management Development Training Conference		....	33,000
Economic Development Field Workers Training Program		....	12,000
Institute for the Development of Indian Government Assets		....	5,640
Telidon		....	28,983
Saskatchewan Indian Housing Commission		....	600
Job Creation Program I		....	48,033
Physical Fitness Training		....	16,484
		$ 1,526,524	$ 1,860,236

Saskatchewan Indian Community College

Schedule of Administrative Expenditures

Schedule 3

Year ended June 30

	1985	*1984*
Contractual services:		
Audit and accounting	$ 21,335	$ 24,245
Casual labour	300	....
Central accounting services (Note 13)	187,500	100,000
Consultations	90,752	136,704
Legal	1,774	9,190
Tuition fees — staff development	....	1,105
	$ 301,661	$ 271,244
Operating:		
Advertising	$ 2,651	$ 805
Bank charges and interest	12,855	14,814
Business development	14,224	45,721
Equipment rentals and repairs	23,566	5,820
General maintenance and insurance	10,543	15,128
Leasehold improvements	8,948	28,923
Planning and development	8,850	2,669
Postage	6,115	4,159
Rent — building and equipment	62,743	48,712
Storage, moving and shipping	15,904	16,112
Taxes	5,973	1,887
Telephone and utilities	67,752	65,476
Xeroxing and printing	14,633	23,882
	$ 254,757	$ 274,108
Personnel:		
Employee benefits	$ 21,929	$ 34,912
Salaries	605,661	684,214
Staff training	3,880	1,120
Training allowances	1,661	53,865
Travel and sustenance	156,014	187,575
Vehicle maintenance	17,231	16,687
	$ 806,376	$ 978,373
Supplies:		
Educational supplies	$ 4,748	$ 3,430
Furniture and equipment purchases	45,964	51,967
Office supplies	23,376	22,936
Subscriptions and audio-visual supplies	1,746	217
	$ 75,834	$ 78,550
Other:		
Board honoraria	$ 31,810	$ 23,204
Board travel	43,063	19,325
Conferences	2,380	12,838
Donations	....	982
Miscellaneous	15,902	6,338
Vehicle rent	15,117	28,130
	$ 108,272	$ 90,817
Total administrative expenditures	$ 1,546,900	$ 1,693,092

Saskatchewan Indian Community College

Schedule of Course Expenditures

Schedule 4

	Year ended June 30 *1985*	*1984*
Academic orientation	$	$ 26,779
Administrative charges	13,685	4,209
Advertising	1,261	4,731
Classroom supply and textbooks	223,302	204,386
Contractual services	617,812	364,096
Employee benefits	28,938	28,535
Freight	9,655	4,474
Fuel	13,351	30,149
Janitorial	874	4,870
Major tools and equipment	64,550	71,684
Other charges	16,853	16,950
Planning and development	237	2,107
Postage	915	538
Printing, binding and engraving	2,643	2,189
Rent — classroom equipment	151,681	130,477
Rent — grounds and building	134,326	158,367
Repairs, equipment and furniture	25,777	7,098
Salaries	768,751	691,012
Small tools and equipment	5,859	32,288
Staff training	6,601	5,692
Student training	7,391	....
Renovations	9,646	....
Telephone and utilities	59,195	27,128
Trainees meals and accommodations	4,112	3,886
Travel and sustenance	239,609	153,841
Xeroxing and duplicating	2,442	2,156
	$ 2,409,466	$ 1,977,642

Saskatchewan Indian Management Training Institute

Statement of Operations

Schedule 5

	Year ended June 30 *1985*	*1984*
Revenue:		
Funding — Indian and Northern Affairs Canada	$ 150,000	$ 150,000
Expenditures:		
Administration charges	....	10,000
Contractual services	150,000	75,944
Employee benefits	....	1,664
Freight	....	1,710
Major tools and equipment	....	6,445
Miscellaneous	....	330
Planning and development	....	9,505
Salaries	....	34,600
Travel and sustenance	....	8,432
	150,000	148,630
Surplus (deficit) for the year	$	$ 1,370

Saskatchewan Indian Community College

Prince Albert Business College

Statement of Operations

Schedule 6
Year ended June 30

	1985	*1984*
Revenue:		
Fees collected	$ 59,428	$ 56,673
Funding — Employment and Immigration Canada	166,158	....
Funding — Indian and Northern Affairs Canada	....	52,779
	225,586	109,452
Expenditures:		
Advertising	2,032	2,128
Classroom renovations	....	2,468
Classroom supplies and texts	23,193	9,817
Employee benefits	9,688	4,830
Insurance	3,700	....
Janitorial	5,227	4,706
Major tools and equipment	1,208	23,468
Other charges	599	1,753
Planning and development	1,124	2,870
Printing, binding and engraving	5,438	2,196
Rent — grounds and building	16,441	14,562
Repairs, equipment, furniture	3,569	3,702
Salaries	158,285	97,199
Staff training	210	250
Telephone and utilities	9,394	4,088
Travel and sustenance	24,758	6,209
Xeroxing and duplicating	120	109
	$ 264,986	$ 180,355
Surplus (deficit) for the year	$ (39,400)	$ (70,903)

Health Sciences Program Development

Statement of Operations

Schedule 7
Year ended June 30

	1985	*1984*
Revenue:		
Funding — Health and Welfare Canada	$ 116,232	$ ....
Expenditures:		
Advertising	5,243	....
Classroom supplies and texts	781	....
Contractual services	4,650	....
Employee benefits	4,474	....
Other charges	352	....
Printing and binding	644	....
Rent — grounds and building	75	....
Resource personnel	1,431	....
Salaries	81,153	....
Staff training	60	....
Trainee meals and accommodations	350	....
Travel and sustenance	17,019	....
	116,232	....
Surplus (deficit) for the year	$	$ ....

Saskatchewan Indian Community College

Special Events

Statement of Operations

Schedule 8

	Year ended June 30 1985	1984
Revenue:		
Funding — Indian and Northern Affairs Canada	$ 9,650	$ 181,986
Expenditures:		
Administration charges	....	11,435
Grants and donations	9,386	165,800
Travel and sustenance	2,318	7,815
	11,704	185,050
Surplus (deficit) for the year	$ (2,054)	$ (3,064)

Community Health Representative Refresher Courses

Statement of Operations

Schedule 9

	Year ended June 30 1985	1984
Revenue:		
Funding — Health and Welfare Canada	$ 70,589	$ ....
Expenditures:		
Administration charges	7,004	....
Classroom supplies and texts	324	....
Contractual services	2,400	....
Rent — grounds and building	1,372	....
Resource personnel	450	....
Salaries	3,802	....
Telephone and utilities	44	....
Trainee meals and accommodations	31,672	....
Travel and sustenance	23,521	....
	70,589	....
Surplus (deficit) for the year	$	$ ....

Saskatchewan Indian Community College

Instructional Aids Production Service

Statement of Operations

Schedule 10
Year ended June 30

	1985	*1984*
Revenue:		
Funding — Indian and Northern Affairs Canada	$ 25,000	$ 419,016
Expenditures:		
Administrative charges	....	10,019
Advertising	....	1,000
Classroom supplies and texts	1,291	11,131
Contractual services	750	197,021
Employee benefits	875	3,652
Equipment rent	....	321
Freight	....	1,292
Janitorial	879	3,044
Major tools and equipment	....	28,080
Other charges	3,000	1,673
Postage	....	5,603
Printing, binding and engraving	1,888	30,371
Rent — grounds and building	4,632	19,107
Repairs, equipment, furniture	155	1,647
Salaries	8,224	79,563
Small tools and equipment	....	874
Staff and student training	....	610
Telephone and utilities	1,202	4,345
Travel and sustenance	2,252	19,233
Xeroxing and duplicating	245	2,238
	25,393	420,824
Surplus (deficit) for the year	$ (393)	$ (1,808)

Career Development Project

Statement of Operations

Schedule 11
Year ended June 30

	1985	*1984*
Revenue:		
Funding — Indian and Northern Affairs Canada	$ 17,722	$ ....
Expenditures:		
Contractual services	5,000	....
Employee benefits	277	....
Other charges	93	....
Printing and binding	892	....
Rent — equipment	533	....
Salaries	10,038	....
Supplies	606	....
Travel and sustenance	283	....
	17,722	....
Surplus (deficit) for the year	$	$ ....

Saskatchewan Indian Community College

Job Creation Program II

Statement of Operations

Schedule 12

	Year ended June 30 1985	1984
Revenue:		
Funding — Saskatchewan Social Services	$ 19,747	$ 11,017
Expenditures:		
Employee benefits	774	554
Salaries	18,973	10,463
	19,747	11,017
Surplus (deficit) for the year	$	$ ....

National Native Alcohol and Drug Abuse Program

Statement of Operations

Schedule 13

	Year ended June 30 1985	1984
Revenue:		
Funding — Health and Welfare Canada	$ 150,493	$ 56,000
Expenditures:		
Administration charges	19,500	11,025
Classroom supplies and texts	669	419
Contractual services	5,490	11,791
Employee benefits	757	....
Other charges	702	251
Planning and development	1,900	205
Rent — classroom equipment	473	800
Rent — grounds and building	1,375	1,629
Resource personnel	17,550	1,615
Salaries	15,355	....
Student training	800	....
Telephone and utilities	....	187
Trainees meals and accommodations	43,245	9,236
Travel and sustenance	34,076	18,165
Xeroxing and duplicating	172	677
	142,064	56,000
Surplus (deficit) for the year	$ 8,429	$ ....

Saskatchewan Indian Community College

Fire Academy

Statement of Operations

Schedule 14

Year ended June 30

	1985	*1984*
Revenue:		
Funding — Indian and Northern Affairs Canada	$ 204,170	$ 9,250
Expenditures:		
Administration charges	8,000	....
Board travel and honoraria	5,479	....
Classroom supplies and texts	6,649	337
Contractual services	45,016	3,700
Employee benefits	727	....
Freight	730	129
Other charges	1,380	95
Planning and development	191	....
Repairs to equipment and furniture	6,136	130
Rent — equipment	120	....
Salaries	22,898	....
Telephone and utilities	2,109	....
Trainee meals and accommodations	8,677	....
Training — students	3,840	....
Travel and sustenance	78,049	4,859
Vehicles	14,080	....
Xeroxing and duplicating	89	....
	204,170	9,250
Surplus (deficit) for the year	$	$ ....

Skills Growth Fund Capital Expenditures

Statement of Operations

Schedule 15

Year ended June 30

	1985	*1984*
Revenue:		
Skills Growth Funding — Employment and Immigration Canada	$ 468,131	$ 469,601
Expenditures:		
Classroom renovations	122,976	194,554
Major tools and equipment	144,183	226,441
Planning and development	109,949	....
Small tools and equipment	81,165	48,590
Supplies	4,802	16
	463,075	469,601
Surplus (deficit) for the year	$ 5,056	$ ....

Saskatchewan Indian Community College

Building Inspectors Part I

Statement of Operations

Schedule 16

Year ended June 30

	1985	1984
Revenue:		
Funding — Indian and Northern Affairs Canada	$ 40,000	$ 40,000
Funding — Employment and Immigration Canada	....	115,774
	40,000	155,774
Expenditures:		
Administration charges	....	10,000
Board travel and honoraria	2,500	1,474
Classroom supplies and texts	1,548	1,542
Contractual services	....	13,050
Employee benefits	12	1,845
Freight	....	318
Other charges	130	500
Printing, binding, and engraving	....	2,939
Rent — equipment	1,000	....
Rent — grounds and buildings	750	5,000
Salaries	288	61,618
Trainees meals and accommodations	18,649	1,200
Training — students	5,000	....
Travel and sustenance	10,965	56,836
	40,842	156,322
Surplus (deficit) for the year	$ (842)	$ (548)

Saskatoon Region Community College

Auditors' Report

To the Members of the Board

We have examined the balance sheet of the Saskatoon Region Community College as at June 30, 1985 and the statements of revenue and expenses and surplus for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion these financial statements present fairly the financial position of the college as at June 30, 1985 and the results of its operations for the year then ended in accordance with accounting principles as described in note 1 to the financial statements, applied on a basis consistent with that of the preceding year.

Saskatoon, Saskatchewan,
July 23, 1985.

Guthrie & Partners
Chartered Accountants

Operating Fund

As at June 30, 1985.

Assets

	1985	*1984*
Current Assets		
Cash	$ 108,400	$ 44,942
Accounts receivable		
Department of Advanced Education	699,810	405,249
Other	166,562	46,337
Prepaid expenses	31,517	24,850
	1,006,289	521,378
Bursary Fund in Trust	11,500	....
	1,017,789	521,378

Capital Fund

Assets

	Cost	*Accumulated Depreciation*		
Fixed Assets (notes 1 and 2)				
Furniture and equipment	$ 386,655	$ 197,843	188,812	192,286
Audio-visual equipment	54,288	22,674	31,614	10,489
Leasehold improvements	238,147	84,807	153,340	157,311
	$ 679,090	$ 305,324	373,766	360,086
			$ 1,391,555	$ 881,464

Saskatoon Region Community College

Operating Fund
Liabilities

	1985	1984
Current Liabilities		
Accounts payable and accrued liabilities	$ 146,441	$ 188,236
Tuition fees received in advance	39,484	33,730
Accountable advances —		
ABE	248,700	100,000
SSDP	261,000	....
NSIM	38,300	....
	733,925	321,966
Bursary Trust Liability	11,500	....
	745,425	321,966
Equity		
Surplus — Flat Grant Program	201,710	128,758
Surplus — Sponsored Program	70,654	70,654
	272,364	199,412
	1,017,789	521,378
Capital Fund		
Equity		
Surplus	373,766	360,086
	$ 1,391,555	$ 881,464

Statement of Surplus
For the Year Ended June 30, 1985

Operating Fund — Flat Grant Program

	1985	1984
Balance — Beginning of Year	$ 128,758	$ 154,001
Net revenue (expenses) for the year	72,952	(25,243)
Balance — End of Year	$ 201,710	$ 128,758
Operating Fund — Sponsored Program		
Balance — Beginning of Year	$ 70,654	$ 70,654
Net revenue for the year	....	....
Balance — End of Year	$ 70,654	$ 70,654
Capital Fund		
Balance — Beginning of Year	$ 360,086	$ 271,788
Capital assets purchased out of operating fund	94,343	162,127
Depreciation and amortization of fixed assets	(80,663)	(73,166)
Loss on disposal of fixed assets	....	(663)
Balance — End of Year	$ 373,766	$ 360,086

Saskatoon Region Community College

Statement of Revenue and Expenses

For the Year Ended June 30, 1985

	Flat Grant Program	*Sponsored Program*	*1985*	*1984*
Revenue (Schedule 1)				
Provincial Government	$ 1,027,183	$ 3,247,592	$ 4,274,775	$ 2,454,209
Tuition fees	572,138	349,578	921,716	624,334
Other revenue	174,750	....	174,750	186,703
	1,774,071	3,597,170	5,371,241	3,265,246
Expenses				
Flat grant program (Schedule 2)	1,215,124	....	1,215,124	1,123,983
Flat grant admin (Schedule 3)	391,652	....	391,652	376,174
Cost-shared/NSIM program (Schedule 4)	....	2,323,978	2,323,978	1,628,205
SSDP (Schedule 5)	....	1,273,192	1,273,192	....
	1,606,776	3,597,170	5,203,946	3,128,362
Revenue for the Year Before Capital Transactions	167,295	....	167,295	136,884
Capital Transactions				
Purchase of fixed assets	94,343	....	94,343	162,127
Net Revenue (Expenses) for the Year	$ 72,952	$	$ 72,952	$ (25,243)

Schedule of Revenue

Schedule 1

For the Year Ended June 30, 1985

		Sponsored Programs			
	Flat Grant Program	*Cost-Shared/ NSIM Program*	*SSDP Program*	*1985*	*1984*
Provincial Government					
Operating grant	$ 880,980	$	$	$ 880,980	$ 793,273
Supplemental payments	58,665	....	....	58,665	95,259
Sponsored program payments	87,538	1,974,400	1,273,192	3,335,130	1,557,121
Field staff services ...	....	....	....	....	8,556
	1,027,183	1,974,400	1,273,192	4,274,775	2,454,209
Tuition Fees	657,199	349,578	....	1,006,777	693,592
Less: Fees refunds ...	(85,061)	....	....	(85,061)	(69,258)
	572,138	349,578	....	921,716	624,334
Other Revenue					
Interest	43,658	....	....	43,658	27,933
Rental — office space	13,678	....	....	13,678	15,856
Sundry	11,448	....	....	11,448	11,329
Resale of material	10,553	....	....	10,553	6,867
Rental — equipment ..	75,485	....	....	75,485	118,465
PESP refunds	9,412	....	....	9,412	1,317
SGEU reimbursement	1,586	....	....	1,586	4,936
Administration	8,930	....	....	8,930	....
	174,750	....	....	174,750	186,703
	$ 1,774,071	$ 2,323,978	$ 1,273,192	$ 5,371,241	$ 3,265,246

Saskatoon Region Community College

Schedule of Expenses — Flat Grant Program Direct/Support

Schedule 2

For the Year Ended June 30, 1985

	1985	*1984*
Salaries and benefits	$ 853,090	$ 824,096
Agency payments	127,821	100,575
Advertising and promotion	59,430	43,980
Rentals —		
Building	42,459	46,117
Furniture and Equipment	542	844
Office —		
Postage	10,833	6,010
Supplies and stationery	15,747	14,018
Telephone	13,406	13,205
Cartage	12,055	6,734
Instructional —		
Materials	43,917	37,706
Materials for resale	11,724	5,947
Books	420	1,233
In-service training	4,081	2,987
Repairs and maintenance	326	708
Professional fees	382	1,292
Travel —		
Instructional staff	3,664	5,988
Regular employees	6,987	5,739
Fee assistance	6,627	4,254
Other	1,613	2,550
	$ 1,215,124	$ 1,123,983

Schedule of Expenses — Flat Grant Administrative

Schedule 3

For the Year Ended June 30, 1985

	1985	*1984*
Salaries and benefits	$ 216,397	$ 214,760
Board expenses	30,519	22,925
Rentals —		
Office	57,619	58,320
Furniture and equipment	20,436	12,320
Professional services —		
Computer services	3,836	4,691
Audit	1,898	2,771
Legal	140	1,257
Office expenses —		
Supplies and stationery	4,870	4,250
Utilities	8,844	9,644
Small equipment	4	291
Postage	3,611	2,003
Telephone	4,469	4,402
Bank charges	2,177	567
Insurance	1,362	1,502
Cartage	1,008	305
Taxes	15,333	16,288
Sundry	196	1,142
Repairs and maintenance	11,268	11,607
Employees travel	4,565	3,013
In-service training	2,204	2,947
Other	896	1,169
	$ 391,652	$ 376,174

Saskatoon Region Community College

Schedule of Expenses — Cost-Shared/NSIM Program

Schedule 4

For the Year Ended June 30, 1985

	1985	*1984*
Salaries and benefits	$ 1,686,079	$ 1,172,372
Rentals —		
Building	230,203	180,692
Office equipment	94,681	59,366
Office —		
Postage	3,419	2,911
Supplies and stationery	17,642	14,550
Telephone	15,674	10,270
Utilities	24,733	21,218
Cartage	5,426	2,517
Other office expenses	12,123	11,874
Taxes	35,776	30,249
Course Costs —		
Agency payments	14,610	8,569
Instructional material	70,475	42,968
Dues and subscriptions	3,758	1,752
Other course costs	15,999	7,949
In-service training	11,411	7,546
Travel	21,354	7,779
Other	841	1,218
Repairs and maintenance —		
Building	46,035	30,799
Equipment	13,739	13,606
	$ 2,323,978	$ 1,628,205

Schedule of Expenses — Saskatchewan Skills Development Program (SSDP)

Schedule 5

For the Year Ended June 30, 1985

	1985	*1984*
Salaries and benefits	$ 777,952	$ ....
Rentals —		
Building	167,800	....
Office equipment	153,494	....
Office —		
Postage	1,219	....
Supplies and stationery	18,569	....
Telephone	9,864	....
Cartage	4,704	....
Other office expenses	9,908	....
Course Costs —		
Agency payment	16,951	....
Instructional material	75,757	....
Dues and subscriptions	1,668	....
Other course costs	9,600	....
In-service training	4,350	....
Travel	4,384	....
Other	641	....
Repairs and maintenance —		
Building	13,632	....
Equipment	2,699	....
	$ 1,273,192	$ ....

Saskatoon Region Community College

Notes to Financial Statements

For the Year Ended June 30, 1985

1. **Accounting Policies**

General

The accounting policies followed by the College are in accordance with accounting procedures outlined for Saskatchewan Community Colleges.

Operating Fund

All activities of the College are accounted for in the operating fund. Payments on fixed asset purchases are recorded as an expense of the operating fund.

Revenue and expenses, and the resulting surplus or deficit, in the operating fund are separated into flat grant program and sponsored program. Each surplus is designated to offset future expenses of the respective program and is not available for appropriation by any other program.

Capital Fund

Fixed assets are recorded at cost in the capital fund in the year of acquisition. Donated fixed assets are recorded at their estimated fair market value at the time of the donation.

On disposal of fixed assets, the net book value is removed from fixed assets and any associated gain or loss on disposal is reflected as an increase or decrease of capital fund surplus.

Depreciation

Since the cost of fixed assets is recorded as an expense in the year of acquisition, no provision for depreciation is recorded in the operating fund. Depreciation is reported as a direct reduction of the surplus in the capital fund and respective fixed assets are shown net of accumulated depreciation.

Depreciation in the capital fund is provided using the declining balance method at the annual rate of 20% for furniture and equipment and for audio-visual equipment. Amortization of leasehold improvements is calculated on a straight-line basis over the respective lease term.

2. **Long-Term Lease**

Lease payments, under a building lease expiring in 1992, for administrative and program facilities, are $216,000 per annum until 1987, with the annual rental for the remaining term to be negotiated.

South East Region Community College

Auditor's Report

To the Board of Directors

We have examined the balance sheets of the South East Region Community College as at June 30, 1985 and the statements of revenue and expenditures, capital fund surplus, current operating fund surplus, appropriated surplus and changes in fund balances for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of the College as at June 30, 1985 and the results of its operations for the year then ended, in accordance with the stated basis of accounting applied on a basis consistent with that of the preceding year.

Weyburn, Saskatchewan,
July 29, 1985.

Fred V. Milleker
Chartered Accountant

Capital Fund Balance Sheet

As at June 30, 1985

Assets

	Cost	*Accumulated depreciation*	*1985*	*1984*
Teaching aid equipment	$ 47,696	$ 36,648	$ 11,048	$ 17,313
Office equipment	85,906	49,190	36,716	11,565
	$ 133,602	$ 85,838	$ 47,764	$ 28,878

Capital Surplus

			1985	*1984*
Equity in Capital Assets			$ 47,764	$ 28,878

Current Operating Fund Balance Sheet

As at June 30, 1985

Assets	*1985*	*1984*
Current Assets		
Cash	$ 34,239	$ 128,970
Accounts receivable	110,498	52,641
Inventory of program supplies, text books and office supplies — at cost	12,640	11,356
Prepaid expenses	6,026	6,495
	163,403	199,462
Other Assets		
Meter deposits	190	190
	$ 163,593	$ 199,652
Liabilities		
Current Liabilities		
Accounts payable	$ 20,078	$ 55,239
Prepaid tuition	725	225
Advance payable — Department of Advanced Education and Manpower	65,000	55,000
	85,803	110,464
Surplus		
Surplus — Appropriated	....	2,000
Surplus — Unappropriated	77,790	87,188
	77,790	89,188
	$ 163,593	$ 199,652

South East Region Community College

Statement of Capital Fund Surplus

For the Year Ended June 30, 1985

	1985	*1984*
Balance — Beginning of Year	$ 28,878	$ 33,341
Add: Capital Expenditure from revenue	30,827	2,756
	59,705	36,097
Less: Depreciation for the year	11,941	7,219
Balance — End of Year	$ 47,764	$ 28,878

Statement of Appropriated Surplus

For the Year Ended June 30, 1985

Balance — Beginning of Year	$ 2,000	$ 2,000
Transferred to current year's operations	2,000	....
Balance — End of Year	$	$ 2,000

Statement of Current Operating Fund Surplus

For the Year Ended June 30, 1985

Balance — Beginning of Year	$ 87,188	$ 85,199
Transfer from appropriated equity	2,000	....
Prior year's adjustment	(2,363)	(868)
	86,825	84,331
Excess (expenditure) revenue for the year	(9,035)	2,857
Balance — End of Year	$ 77,790	$ 87,188

Statement of Changes in Fund Balance

For the Year Ended June 30, 1985

	Current Operating Fund		*Capital Fund*	
	1985	*1984*	*1985*	*1984*
(Deficit) Surplus for the year	$ (9,035)	$ 2,857	$	$ ....
Add: Transfers from Revenue fund to Capital fund — capital expenditures	....	....	30,827	2,756
Transfers to Reserve	....	....	....	....
Lease payment from S.T.I.	....	14,109	....	....
	(9,035)	16,966	30,827	2,756
Less: Capital Expenditure	....	....	30,827	2,756
Prior year's adjustment	2,363	868	....	....
Payment on loan interest	....	379	....	....
Payment on loan principal	....	13,760	....	....
	(2,363)	15,007	30,827	2,756
Net (decrease) increase for the year	(11,398)	1,959	....	....
Fund Balance — Beginning of Year	88,998	87,039	....	....
Fund Balance — End of Year	$ 77,600	$ 88,998	$	$ ....

South East Region Community College

Current Operating Fund
Statement of Revenue and Expenditures
For the Year Ended June 30, 1985

	Unsponsored Programs		*Sponsored Programs*		*Total*	
	1985	*1984*	*1985*	*1984*	*1985*	*1984*
Revenue						
Operating grant	$ 658,440	$ 610,473	$	$	$ 658,440	$ 610,473
Sponsored program payments	....	....	466,776	302,329	466,776	302,329
Tuition fees	156,293	187,169	3,250	56	159,543	187,225
Department field staff recovery	....	1,935	....	....	....	1,935
Interest revenue	7,696	10,704	....	....	7,696	10,704
Accommodation certificate centre	....	....	3,062	10,301	3,062	10,301
Miscellaneous revenue	14,688	20,789	....	....	14,688	20,789
Administration recovery	....	....	118,270	83,224	118,270	83,224
Language funding	....	....	1,568	650	1,568	650
Total Revenue	837,117	831,070	592,926	396,560	1,430,043	1,227,630
Expenditures						
Program expenses — direct (Schedule 1)	209,637	260,618	473,746	306,511	683,383	567,129
— supportive (Schedule 2)	392,094	367,349	96,549	73,047	488,643	440,396
Administration expense — (Schedule 3)	236,225	214,492	....	....	236,225	214,492
Total Expenditures	837,956	842,459	570,295	379,558	1,408,251	1,222,017
Excess of Revenue Over Expenditure	(839)	(11,389)	22,631	17,002	21,792	5,613
Transferred to Capital Fund	2,245	2,361	28,582	395	30,827	2,756
(Deficit) Surplus for the Year	$ (3,084)	$ (13,750)	$ (5,951)	$ 16,607	$ (9,035)	$ 2,857

South East Region Community College

Schedule 1

Schedule of Direct Program Expenses
For the Year Ended June 30, 1985

	Unsponsored Programs		*Sponsored Programs*		*Total*	
	1985	*1984*	*1985*	*1984*	*1985*	*1984*
Advertising	$ 16,115	$ 15,251	$ 10,992	$ 6,318	$ 27,107	$ 21,569
Agency payments	54,765	44,769	1,580	5,528	56,345	50,297
Instructor in-service training	1,047	1,537	1,033	1,609	2,080	3,146
Supplies and materials	851	481	32,945	15,099	33,796	15,580
Contracted services	....	726	....	....	....	726
Administration	791	3,253	1,903	3,803	2,694	7,056
Telephone and postage	355	....	3,384	2,143	3,739	2,143
Cartage	454	1,500	1,758	1,187	2,212	2,687
Facility rental	22,572	38,043	68,811	44,074	91,383	82,117
Equipment rental	9,447	10,751	10,024	5,975	19,471	16,726
Equipment repairs	....	....	1,399	4,147	1,399	4,147
Instruction expense	79,335	111,143	325,907	199,462	405,242	310,605
Employee benefits — U.I.C. and C.P.P.	1,144	1,615	....	....	1,144	1,615
Workers' Compensation insurance	332	496	446	799	778	1,295
Travel	19,102	23,923	13,564	16,367	32,666	40,290
Program development	3,327	7,130	....	....	3,327	7,130
	$ 209,637	$ 260,618	$ 473,746	$ 306,511	$ 683,383	$ 567,129

South East Region Community College

Schedule 2

Schedule of Supportive Program Expenses

For the Year Ended June 30, 1985

	Unsponsored Program		Sponsored Program		Total	
	1985	*1984*	*1985*	*1984*	*1985*	*1984*
Advertising	$ 10,455	$ 7,644	$	$	$ 10,455	$ 7,644
Postage	13,442	11,436	....	....	13,442	11,436
Supplies and materials	13,372	12,064	....	....	13,372	12,064
Subscriptions and instructional materials	1,444	1,304	301	....	1,745	1,304
Telephone	17,730	17,350	3,991	5,020	21,721	22,370
Branch office rental	9,076	8,177	....	....	9,076	8,177
Branch office utilities	934	403	....	....	934	403
Branch office equipment repairs	1,577	528	....	....	1,577	528
Equipment rental	4,426	4,072	227	333	4,653	4,405
Janitorial services	2,620	2,007	....	....	2,620	2,007
Repairs and maintenance	....	....	2,000	....	2,000	....
Repairs — teaching aids	2,492	1,433	....	....	2,492	1,433
Salaries — administrative	150,935	154,043	56,779	38,964	207,714	193,007
— clerical	104,701	95,862	20,221	19,881	124,922	115,743
Employee benefits — U.I.C. and C.P.P.	10,377	8,260	2,851	1,746	13,228	10,006
— Pension	14,490	15,897	3,399	2,710	17,889	18,607
— Insurance plan	2,654	3,424	728	674	3,382	4,098
Workers' Compensation insurance	634	853	....	205	634	1,058
Travel	17,296	18,899	6,052	3,514	23,348	22,413
In-service training	1,221	1,143	....	....	1,221	1,143
Contact committee expense	3,335	2,550	....	....	3,335	2,550
Staff employment expense	1,176	....	....	....	1,176	....
Career services materials	7,707	....	....	....	7,707	....
	$ 392,094	$ 367,349	$ 96,549	$ 73,047	$ 488,643	$ 440,396

South East Region Community College

Schedule of Administrative Expenses

Schedule 3

For the Year Ended June 30, 1985

	1985	1984
Board member travel	$ 6,525	$ 4,724
Board honoraria	11,102	8,277
Board employee benefits	59	117
Other board expenses	2,186	1,813
Trustees Association dues	2,652	2,179
In-service training	400	1,035
Bank charges	174	67
Dues and subscriptions	328	624
Reference books and manuals	77	437
Insurance	1,095	1,071
Postage	4,481	3,813
Office supplies	4,238	4,022
Telephone	7,240	5,783
Utilities	3,557	3,111
Freight	996	946
Audit and legal	3,200	3,337
Office rent	28,352	25,240
Office equipment rent	8,582	6,651
Janitorial expense	1,565	1,690
Repairs and maintenance	2,004	1,459
Salaries — Administration officers	83,888	78,797
— Clerical staff	39,816	39,195
Employee benefits — U.I.C. and C.P.P.	4,020	3,724
— Pension plan	6,849	6,834
— Insurance plan	1,222	1,145
Workers' Compensation insurance	274	378
Travel and conference expense	6,841	8,023
Staff employment expense	4,407	....
Other	95	....
	$ 236,225	$ 214,492

Notes to Financial Statements

June 30, 1985

1. **Summary of Significant Accounting Policies:**

These balance sheets and abstracts have been prepared in accordance with accounting practices which vary in certain respects from generally accepted accounting principles. The more significant practices are as follows:

Fund Accounting:

A fund is a separate self-balancing group of accounts provided for each accounting entity established within the accounting system, to segregate those transactions of a particular activity. These funds are:

(a) **Current Operating Fund**

This fund contains the current revenues, expenditures, assets, and liabilities pertaining to the general operations of the entity. Included in current operating fund expenditures are transfers to the capital fund for purchase of capital assets.

(b) **Capital Fund**

The capital fund contains the capital assets which are teaching aids and office equipment, pertaining to the capital fund and the equity in the capital fund assets.

Purchases of equipment are financed either by transfers from the current operating fund, capital grants, sale of property and equipment, and capital loans. Depreciation is provided on the equipment using the declining balance method at the annual rate of 20%.

Westside Community College

Auditors' Report

Board of Directors
Westside Community College

We have examined the Operating Fund and Capital Fund balance sheets of the Westside Community College as at June 30, 1985, and the statement of revenue and expenditures for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of the College as at June 30, 1985, and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Saskatoon, Saskatchewan,
August 9, 1985.

Brown, Riggs & Russell
Chartered Accountants

Balance Sheet — Operating Fund

June 30, 1985

Exhibit 1

Assets	*1985*	*1984*
Current:		
Bank	$	$ 22,709
Accounts receivable (Note 2)	303,079	153,293
Prepaid expenses	9,267	8,570
	$ 312,346	$ 184,572
Liabilities		
Current:		
Cheques written in excess of bank balance	$ 101,158	$ ....
Accounts payable — trade	9,896	5,601
— Province of Saskatchewan (Note 3)	26,136	29,801
Demand loan	40,000	....
Deferred revenue	6,483	2,500
	183,673	37,902
Fund Balance		
Surplus, beginning of the year	146,670	67,926
Excess (Deficiency) of Revenue over Expenditures	(17,997)	78,744
Surplus, end of the year	128,673	146,670
	$ 312,346	$ 184,572

The accompanying notes are an integral part of these financial statements.

Westside Community College

Statement of Revenue and Expenditures

Exhibit 2

for the year ended June 30, 1985

	1985	1984
Revenue:		
Program Fund — Department of Advanced Education and Manpower	$ 778,732	$ 650,297
— Department of Indian Affairs	40,000	....
	$ 818,732	$ 650,297
Training Centre Fund — Department of Advanced Education and Manpower	523,873	484,732
Administration Fund — Department of Advanced Education and Manpower	436,800	415,990
— Other sponsored programs	137,309	25,149
— Rentals	23,713	33,263
— Tuition fees	13,484	8,391
— Interest	1,205	7,644
— Administration charges	101,193	88,666
— Sundry	4,427	3,788
	718,131	582,891
	2,060,736	1,717,920
Expenditures:		
Program Fund (Schedule 1)	818,732	650,297
Training Centre Fund (Schedule 2)	523,873	484,732
Administration Fund (Schedule 3)	711,162	453,915
Contribution to Capital Fund	24,966	50,232
	2,078,733	1,639,176
Excess (Deficiency) of Revenue over Expenditures	$ (17,997)	$ 78,744

The accompanying notes are an integral part of these financial statements.

Notes to the Financial Statements

Exhibit 3

for the year ended June 30, 1985

1. **Significant Accounting Policies:**

   Fixed Assets —

   Fixed assets are expensed against operations in the year they are purchased. Fixed assets are reported in a separate Capital Fund and therefore are not reflected on the balance sheet of the Administration Fund.

   Operations —

   Revenues and expenditures include the operations of the College's three funds — Administration Fund, Program Fund and Training Centre Fund. The operations from the Program Fund and Training Centre Fund were previously reported in separate financial statements. However, since the operations have all been included in one summary financial statement for 1985 with comparative figures for 1984.

2. **Accounts Receivable:**

   The balance represents unpaid billings that the College has submitted to the Department of Advanced Education and Manpower — Northern Branch of the Province of Saskatchewan.

3. **Account Payable — Province of Saskatchewan:**

   The account payable represents amounts collected by the College for rents collected on trailers purchased by the Program Fund and for meals served which were paid for out of Training Centre operating funds.

4. **Comparative Figures:**

   The prior year's figures have been reclassified to reflect the combination of transactions from the College's three funds, as described in Note 1 — Operations.

Westside Community College

Schedule of Expenditures — Program Fund
for the year ended June 30, 1985

Exhibit 4
Schedule 1

	1985	1984
Advertising and Promotion:		
Advertising	$ 346	$ 105
Course Costs:		
Agency payments	8,484	6,398
Reference and library books	51,077	15,077
In-service training	1,075	2,445
Instructional materials and supplies	69,087	60,439
Research and consultation	743	2,881
Capital expenditures	6,237	27,148
Other	2,969	2,846
Training allowance	9,085	....
	148,757	117,234
Program Office Expenses:		
Dues and subscriptions	364	573
Licences and taxes	309	375
Telephone and telecommunications	5,154	2,824
Utilities and services	38,191	25,401
Freight	10,957	3,104
Other	2,278	4,306
	57,253	36,583
Rentals:		
Grounds and buildings	29,066	44,545
Automobiles	1,350	200
Instructional equipment	38,805	33,799
Other	2,229	742
	71,450	79,286
Repairs and Maintenance:		
Building and structures	33,120	36,885
Equipment	2,226	2,018
	35,346	38,903
Salaries and Employee Benefits:		
Salaries — Janitorial	13,373	12,700
— Instructors	396,608	290,045
— Other	48	10,452
Employee benefits	19,151	13,092
	429,180	326,289
Travel Expenses:		
Travel and conferences — Instructors	19,949	32,105
— Trainees	50,949	16,668
Field trips	5,502	3,124
	76,400	51,897
	$ 818,732	$ 650,297

The accompanying notes are an integral part of these financial statements.

Westside Community College

Schedule of Expenditures — Training Centre Fund

for the year ended June 30, 1985

Exhibit 4
Schedule 2

	1985	*1984*
Expenditures:		
Salaries	$ 253,998	$ 284,775
Rent	88,253	88,593
Repairs and maintenance	49,115	7,615
Residence materials and supplies	8,127	9,236
Groceries	57,235	56,758
Travel	2,945	7,907
Utilities	17,288	11,656
Phone	5,253	3,619
Freight	2,683	1,464
Office	6,564	3,065
Legal and audit	2,550	5,560
Other	....	454
Training	295	995
Advertising and public relations	....	881
Recreation supplies	4,315	2,154
Capital expenditures	25,252	....
	$ 523,873	$ 484,732

The accompanying notes are an integral part of these financial statements.

Westside Community College

Schedule of Expenses — Administration Fund
for the year ended June 30, 1985

Exhibit 4
Schedule 3

	1985	*1984*
Administration and Program Support:		
Advertising and promotion	$ 4,255	$ 1,780
Instructional materials	20,394	19,363
Board of Directors — Honorarium	9,650	7,900
— Travel	27,194	23,926
— Memberships and other	6,979	4,216
Contact Committee honorarium	3,029	2,593
Staff development	1,935	3,482
Bank charges and interest	1,791	723
Subscriptions	1,066	186
Insurance	14,011	15,919
Taxes	1,506	3,215
Postage	3,161	2,588
Office supplies	16,070	14,991
Telephone	17,978	13,672
Utilities	10,634	7,772
Freight	772	596
Legal and audit	6,420	10,195
Consulting	....	2,346
Rentals	30,583	23,133
Building repairs	12,008	3,197
Equipment repairs	477	217
Vehicle expenses	21,387	8,312
Travel	44,554	41,247
Sundry costs	....	5,810
Instructional contract	19,325	....
	275,179	217,379
Personnel:		
Salaries — Administrative staff	103,273	137,240
— Program support	156,731	51,099
— Janitorial	13,570	6,846
Employee benefits	25,100	16,202
	298,674	211,387
Other Sponsored Programs:		
Advertising	539	....
Facility operation	4,562	....
Rentals	10,437	....
Repairs and maintenance	455	....
Consultation	4,336	....
Salaries	49,744	25,149
Employee benefits	1,682	....
Travel	58,369	....
Training	3,552	....
Reference materials	1,133	....
Administration	2,500	....
	137,309	25,149
	$ 711,162	$ 453,915

The accompanying notes are an integral part of these financial statements.

Westside Community College

Balance Sheet — Capital Fund

June 30, 1985

Exhibit 5

Assets

	1985	1984
Land	$ 500	$ 500
Buildings	255,036	253,036
Equipment	104,539	97,925
Furniture and fixtures	43,523	40,931
Automotive	85,828	72,068
	489,426	464,460
Less — Accumulated depreciation	282,488	240,042
	$ 206,938	$ 224,418
Fund Surplus		
Balance, beginning of the year as previously reported	$ 469,927	$ 426,085
Prior period adjustments (Note 3)	245,509	199,946
Balance, as restated	224,418	226,139
Plus contributions (Note 2):		
Administration Fund	24,966	50,232
Proceeds from disposal	....	2,525
Insurance proceeds	....	1,585
	24,966	54,342
Less — Disposals	....	10,500
— Provision for depreciation	42,446	45,563
	42,446	56,063
Balance, end of the year	$ 206,938	$ 224,418

The accompanying notes are an integral part of these financial statements.

Westside Community College

Notes to the Financial Statements

Exhibit 6

for the year ended June 30, 1985

1. **Significant Accounting Policies:**

Depreciation —

Depreciation is recorded on the declining balance basis at the following rates:

Building	5%
Equipment, furniture and fixtures	20%
Automotive	30%

Fixed Assets —

	1985			1984
	Cost	*Accumulated Depreciation*	*Net*	*Net*
Land	$ 500	$	$ 500	$ 500
Buildings	255,036	143,895	111,141	121,490
Equipment	104,539	59,576	44,963	49,590
Furniture and fixtures	43,523	27,889	15,634	17,025
Automotive	85,828	51,128	34,700	35,813
	$ 489,426	$ 282,488	$ 206,938	$ 224,418

2. **Contribution to Fund Surplus:**

Acquisition of fixed assets are charged as expenditures in the operating fund of the college.

The following additions and disposals of fixed assets were incurred during the 1985 fiscal period:

Additions:

Equipment — Binding machine	$ 446
— Camera	630
— Projectors (2)	2,206
— Casette recorder	240
— T.V.	520
— Video casette recorder	572
— Fork lift	2,000
	6,614
Vehicles — 1985 Dodge D100	11,760
— 1975 Ford F150 Supercab	2,000
	13,760
Furniture and Fixtures — Filing cabinets (2)	745
— Display racks	1,847
	2,592
Buildings — Office trailer	2,000
Total Additions	$ 24,966

3. **Prior Period Adjustments:**

In prior year, the College did not record any provision for depreciation of fixed assets. Generally accepted accounting principles require that depreciation be recorded in the financial statements. Consequently, the financial statements reflect a retroactive application of a change in accounting policy to reflect depreciation charges since inception of the College in 1977, based on the rates stated in Note 1.

Also, a vehicle which was disposed of in a prior year had not been removed from the carrying value of automotive equipment. This error has now been corrected on a retroactive basis.

Cattle Marketing Deductions Fund

Auditor's Report

To the Members of the Legislative Assembly
of Saskatchewan

I have examined the statement of receipts and payments of the Cattle Marketing Deductions Fund for the year ended March 31, 1986. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, the statement of receipts and payments presents fairly the cash position of the trust fund at March 31, 1986 and its receipts and payments for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
June 5, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Statement of Receipts and Payments

Year Ended March 31, 1986
(with comparative figures at March 31, 1985)

	1986	*1985*
Receipts		
Collections under sections 3 and 4 of The Cattle Marketing Deductions Act and regulations	$ 500,940	$ 543,748
Less: Commissions on collections	19,678	21,224
	481,262	522,524
Bank and investment interest	36,337	12,848
Total receipts	517,599	535,372
Payments		
Grants (Schedule 1)	377,057	288,595
Advisory Committee expenses	1,999	2,767
Refund of deductions	12,418	11,471
Total payments	391,474	302,833
Excess of receipts over payments	126,125	232,539
Total cash and investments, beginning of year	334,232	101,693
Total cash and investments, end of year	$ 460,357	$ 334,232

(See accompanying notes to the financial statements)

Notes to Financial Statement

March 31, 1986

1. **Accounting Policy**
   - (a) These financial statements are prepared on a cash basis, whereby revenues are recorded as collected and expenditures are charged to the accounts as payments are made. Accordingly, the financial position of the fund at March 31, 1986, does not include accounts receivable of $89,768 (1985 — $93,357), accrued interest receivable of $1,252 (1985 — $4,821), commissions payable of $3,591 (1985 — $3,734), and accounts payable of $89 (1985 — $1,103).
   - (b) The fund has not been charged with occupancy costs or administrative salaries and no provision for such costs is reflected in these statements. These costs are borne by the Department of Agriculture.
2. **Legislative Authority**
   - (a) Pursuant to the provisions of The Cattle Marketing Voluntary Deductions Amendment Act, 1983 proclaimed into force August 29, 1983, the Cattle Marketing Voluntary Deductions Act Trust Fund was continued as the Cattle Marketing Deductions Fund and the assets and liabilities of the Cattle Marketing Voluntary Deductions Act Trust Fund were deemed to be the assets and liabilities of the fund.
   - (b) The fund is administered by an Advisory Committee established under the Act who authorize all expenditures from the fund subject to the approval of the Minister of Agriculture.

Cattle Marketing Deductions Fund

Schedule of Grants

Year Ended March 31, 1986

Schedule 1

	1986	*1985*
Saskatchewan Stock Grower's Association in respect of the Saskatchewan Beef Information Centre	$ 3,500	$ ....
Canadian Cattlemen's Association in support of National Beef Information Centre	95,250	125,794
Canadian Cattlemen's Association in support of the National Advertising Campaign	117,500	90,000
Veterinary Infectious Disease Organization	50,000	50,000
Saskatchewan Artificial Breeders Association	56,207	21,901
Saskatchewan Cattle Feeders' Association	....	900
University of Saskatchewan — Animal and Poultry Science	54,250	....
Saskatchewan Agriculture Hall of Fame	350	....
	$ 377,057	$ 288,595

Horned Cattle Fund

Auditor's Report

To the Members of the Legislative Assembly
of Saskatchewan

I have examined the balance sheet of the Horned Cattle Fund as at March 31, 1986 and the statements of revenue, expenditure and operating surplus and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the fund as at March 31, 1986 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
June 12, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Balance Sheet

Statement 1

March 31, 1986
(with comparative figures at March 31, 1985)

	1986	*1985*
Assets		
Current:		
Cash	$ 37,447	$ 61,589
Marketable securities, at cost which approximates market	138,558	108,914
Accrued interest receivable	1,392	1,086
Inventory of cattle (Note 3)	397,068	399,060
	$ 574,465	$ 570,649
Liabilities and Operating Surplus		
Current Liabilities:		
Accounts payable	$ 755	$ 4,035
Operating surplus — Statement 2	573,710	566,614
	$ 574,465	$ 570,649

(See accompanying notes to the financial statements)

Horned Cattle Fund

Statement of Revenue, Expenditure and Operating Surplus

Statement 2

Year Ended March 31, 1986
(with comparative figures for the previous year)

	1986	*1985*
Revenue		
Collections under Section 3 and 4 of The Horned Cattle Purchases Act	$ 196,965	$ 216,216
Less: Commission on collections	19,624	21,472
	177,341	194,744
Revenue from Pathlow Beef Project (Note 3)	190,816	261,923
Miscellaneous revenue	3,918	....
Bank and investment interest	11,972	5,523
Total revenue	384,047	462,190
Expenditure		
Grants (Schedule 1)	174,482	161,324
Pathlow Beef Research Project — operating costs	199,264	188,842
Department of Agriculture — The Horned Cattle Purchases Act Advisory Committee — meeting expenses	3,205	3,743
Total expenditure	376,951	353,909
Excess of revenue over expenditure (expenditure over revenue)	7,096	108,281
Operating surplus, beginning of year	566,614	458,333
Operating surplus, end of year	$ 573,710	$ 566,614

(See accompanying notes to the financial statements)

Statement of Changes in Financial Position

Statement 3

Year Ended March 31, 1986
(with comparative figures for the previous year)

	1986	*1985*
Cash provided by operating activities:		
Excess revenue over expenditure	$ 7,096	$ 108,281
Net change in non-cash working capital balances to operations*	(1,594)	(37,703)
Total cash provided by operating activities	5,502	70,578
Cash position at beginning of year	170,503	99,925
Cash position at end of year	$ 176,005	$ 170,503
Cash position comprises cash and marketable securities		
*Accrued interest receivable	$ (306)	$ (1,047)
Inventory	1,992	(37,381)
Accounts payable	(3,280)	725
	$ (1,594)	$ (37,703)

(See accompanying notes to the financial statements)

Horned Cattle Trust Fund

Notes to Financial Statements

March 31, 1986

1. **Accounting Policy**

(a) The financial statements of the Horned Cattle Fund are prepared on a modified accrual basis of accounting where revenue and expenditures are accounted for on an accrual basis, except as follows:

Collections and grant payments under The Horned Cattle Purchases Act are recognized in the accounts on a cash basis. Accordingly, accounts receivable of $32,595 (1985 — $36,858) and commissions payable of $3,260 (1985 — $3,686) are not included in this statement.

(b) The Fund has not been charged with any occupancy costs or administrative salaries and no provision for such costs is reflected in these statements. These costs are borne by the Department of Agriculture.

(c) Cattle inventory is valued at approximate realizable value at the fiscal year end. (Note 3)

2. **Legislative Authority**

Pursuant to the provisions of The Horned Cattle Purchases Amendment Act, 1983 proclaimed into force October 1, 1983, the Horned Cattle Trust Fund was continued as the Horned Cattle Fund and the assets and liabilities of the Horned Cattle Trust Fund are deemed to be the assets and liabilities of the Fund.

The purpose of this Fund is to promote research and development in the livestock industry.

3. **Inventory of Cattle**

In view of the difficulty which exists in assigning on a rational basis the costs of production to animals at various stages of maturity and since the correlation between costs and revenue is not nearly as close as in most businesses, the inventory of cattle held in connection with the Pathlow Beef Research Project has been valued at approximate realizable value at the fiscal year end. The corresponding changes in inventory from one year to the next have been described as Appreciation (decline) in value of opening herd.

Revenue from Pathlow Beef Project

	1986	*1985*
Cattle sales and natural increase in herd	$ 210,775	$ 218,321
Appreciation (decline) in value of opening herd	(19,959)	43,602
Total revenue	$ 190,816	$ 261,923

Schedule of Grants

Schedule 1

Year Ended March 31, 1986

(with comparative figures for the previous year)

	1986	*1985*
Western College of Veterinary Medicine	$ 45,250	$ 81,500
Canadian Western Agribition Association	35,000	35,000
Biosystems Consulting Ltd. (Black Fly Project)	24,000	14,000
Saskatchewan Holstein-Freisen Association	12,000	12,000
University of Saskatchewan (Department of Animal and Poultry Science)	15,370	....
Saskatchewan Association of Rural Municipalities	....	7,000
Rosthern Agricultural Society	....	5,000
Twin H Cattle Co. Ltd.	....	5,000
Saskatchewan Angus Asssociation	....	1,000
Ivan Grant	....	824
Ag. Canada Melfort Research Station	552	....
Melfort Agricultural Society	17,560	....
Perdue Agricultural Society	2,750	....
Saskatchewan Hereford Association	2,000	....
Saskatchewan Artificial Breeders Co-operative	20,000	....
	$ 174,482	$ 161,324

(See accompanying notes to the financial statements)

Assurance Fund

Auditor's Report

To the Members of the Legislative Assembly
of Saskatchewan

I have examined the balance sheet of the Assurance Fund as at March 31, 1986 and the statement of receipts, payments and transfers to Consolidated Fund for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the fund as at March 31, 1986 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
August 23, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Balance Sheet

As at March 31, 1986

Statement 1

	1986	*1985*
Assets		
Cash	$ 2,719	$ 2,719
10¾% Province of Saskatchewan, Debentures, December 21, 1988 at cost (market value — $77,288 1985 — $73,313)	72,281	72,281
	$ 75,000	$ 75,000
Liabilities		
Fund balance (Note 4)	$ 75,000	$ 75,000

(See accompanying notes to the financial statements)

Statement of Receipts, Payments and Transfers to Consolidated Fund

Year Ended March 31, 1986

Statement 2

	1986	*1985*
Receipts:		
Fees: Land Titles Registration District (Note 3)		
— Battleford	$ 8,576	$ 8,977
— Humboldt	5,114	4,895
— Moose Jaw	6,848	8,989
— Prince Albert	10,636	10,243
— Regina	30,442	39,457
— Saskatoon	29,885	28,293
— Swift Current	6,482	7,145
— Yorkton	4,698	4,607
	102,681	112,606
Other:		
Sale of investment	....	74,812
Interest	8,063	12,001
Claim recovery	6,327	1,871
Other	721	....
Total receipts	$ 117,792	$ 201,290
Payments:		
Purchase of investment	....	72,281
Claims incurred (Note 2(b))	44,085	6,443
Total Payments	44,085	78,724
Increase in cash balance	....	2,531
	44,085	81,255
Transfers to Consolidated Fund (Note 4)	$ 73,707	$ 120,035

(See accompanying notes to the financial statements)

Assurance Fund

Notes to Financial Statements

March 31, 1986

1. **Accounting Policy**

   (a) The Assurance Fund has adopted the modified cash basis of accounting wherein revenue is recorded as collected and expenditures are recorded when payments are made except that revenue of the current fiscal year received prior to April 30 of the next fiscal year is recorded as revenue of the period, and expenditures for goods or services rendered before March 31 and paid before April 30 of the next fiscal year are recorded as expenditures for the period.

   (b) The fund has not been charged with occupancy costs or administrative salaries and no provision for such costs is reflected in these statements. These costs are borne by the Department of Justice.

2. **Legislative Authority**

   (a) The fund was established pursuant to Section 106 of The Territories Real Property Act, the Statutes of Canada, 1886, and pursuant to Section 236 of The Land Titles Act is held by the Minister of Finance as trust moneys.

   (b) The fund, in accordance with the provisions of Sections 197 and 198 of The Land Titles Act, is used to pay the amount of any judgement recovered against the registrar by any person who sustained a loss or damage, through an omission, mistake or misfeasance of the registrar or an official in his office in the execution of his duties.

3. **Fees**

   The Land Titles Fees Regulations (O.C. 1004/83), issued pursuant to Section 233 of The Land Titles Act, as amended by The Land Titles Amendment Act, 1981 which came into force August 1, 1983, provides that the fund shall receive 1% of all fees actually received by each registrar. Prior to August 1, 1983 the fund received one-fifth of one percent of either the value of the land granted, transferred or transmitted or of the increase in the value of the land since the grant of the last certificates of title if the value amounts to or less than $5,000 and one tenth of one percent on the additional value when the value exceeds $5,000. Further, the fund also received one cent and a half in respect of every acre of land described in the transfer if the interest transferred was minerals only.

4. **Transfers to Consolidated Fund**

   Pursuant to the provisions in Section 236(3) of The Land Titles Act, the Lieutenant Governor in Council has directed that sums in excess of $75,000 be transferred to and form part of the Consolidated Fund.

Public Employees Dental Fund

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the statement of financial position of the Public Employees Dental Fund as at December 31, 1985 and the statement of revenue, expenses and fund balance and changes in cash resources for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at December 31, 1985 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with the previous year.

Regina, Saskatchewan,
September 11, 1986

W. G. Lutz, F.C.A.,
Provincial Auditor

Statement of Financial Position

Statement 1

As at December 31

	1985	*1984*
Assets		
Cash	$ 1,336,863	$ 1,071,500
Short-term investments (at cost which approximates market value)	1,783,393	1,030,000
Accounts receivable	196,687	425,512
Total Assets	$ 3,316,943	$ 2,527,012
Liabilities and Fund Balance		
Liabilities:		
Accounts payable	$ 24,138	$ 7,277
Unpaid claims	172,680	143,808
	196,818	151,085
Fund balance (Statement 2)	3,120,125	2,375,927
Total liabilities and fund balance	$ 3,316,943	$ 2,527,012

(See accompanying notes to the financial statements)

Statement of Revenue, Expenses and Fund Balance

Statement 2

Year Ended December 31

	1985	*1984*
Revenue:		
Contributions	$ 2,064,454	$ 2,051,434
Interest	232,840	229,396
Other	392	5,614
	2,297,686	2,286,444
Expenses:		
Adjudication fees	102,164	103,657
Claims	1,451,324	1,394,007
	1,553,488	1,497,664
Excess of revenue over expenses	744,198	788,780
Fund balance, beginning of year	2,375,927	1,587,147
Fund balance, end of year	$ 3,120,125	$ 2,375,927

(See accompanying notes to the financial statements)

Public Employees Dental Fund

Statement of Changes in Cash Resources

Year Ended December 31

Statement 3

	1985	1984
Cash provided by (used in):		
Operating Activities		
Contributions Received	$ 2,294,658	$ 676,198
Investment Income Received	226,307	228,899
Other Income Received	392	5,614
Claims Paid	(1,406,019)	(1,391,621)
Adjudication Fees Paid	(96,582)	(104,000)
Net Increase (decrease) in cash position	1,018,756	(584,910)
Cash position, beginning of year	2,101,500	2,686,410
Cash position, end of year	$ 3,120,256	$ 2,101,500
Represented by:		
Cash	$ 1,336,863	$ 1,071,500
Short-term investments	1,783,393	1,030,000
	$ 3,120,256	$ 2,101,500

(See accompanying notes to the financial statements)

Notes to Financial Statements

December 31, 1985

1. **Description of the Plan**

The Public Employees Dental Plan, which came into effect February 1, 1982, was established under the provision of Section 31(2) of The Department of Revenue and Financial Services Act. The Plan is designed to promote good dental health among plan members by reducing the members' costs for preventive, routine and major dental services.

Claims are adjudicated and processed for payment by The Canada Life Assurance Company.

2. **Significant Accounting Policies**

a) **Basis of Accounting**

The accounts are maintained on an accrual basis of accounting.

b) **Unpaid Claims**

The provision for unpaid claims represents a provision for the cost of claims reported but not paid prior to year end and an estimate of claims yet to be reported based upon the claims settlement experience.

3. **Fund Balance**

Fund balance represents the accumulated contributions and investment earnings reduced by claim payments and adjudication fees. The fund balance, together with future contributions and earnings, is available to provide for the payment of benefits to plan members.

4. **Related Party Transactions**

Pursuant to Section 31 of The Department of Revenue and Financial Services Act, the costs of administering the plan are borne by the Consolidated Fund. These costs are not reflected in the accompanying financial statements.

5. **Subsequent Events**

Effective February 1, 1986 members of the Saskatchewan Government Employees Union became eligible for participation in the Dental Plan. Premium contributions are calculated as seven tenths of 1% of gross payroll for the first seven month participation in the Dental Plan and then reduced to forty five one hundredths of 1% of gross payroll for each month thereafter. S.G.E.U. participants are eligible to receive benefit coverage equivalent to existing plan members for dental health services performed after January 31, 1986.

Social Services Central Trust Account

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the statement of financial position of the Social Services Central Trust Account as at March 31, 1986 and the statements of revenue, expenditure and trust balance and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the trust account as at March 31, 1986 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
September 11, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Statement of Financial Position

Statement 1

At March 31

	1986	*1985*
Assets		
Cash	$ 5,536	$ 3,699
Marketable securities at par — Note 1(b) (market value — 1986 — $21,016; 1985 — $19,550)	23,000	23,000
Accrued interest	349	366
	$ 28,885	$ 27,065
Liabilities		
Trust Accounts (Statement 2):		
Armour Estate — Note 3	$ 8,761	$ 7,826
Family and youth allowance account	18,338	17,530
Unmarried parents' account	455	444
Ward trust account	1,331	1,265
	$ 28,885	$ 27,065

(See accompanying notes to the financial statements)

Social Services Central Trust Account

Statement of Revenue, Expenditure and Trust Balance

Statement 2

Year Ended March 31

	1986	*1985*
Armour Estate		
Revenue		
— Interest distribution (Note 1(c))	$ 458	$ 399
— Other	....	137
— Estate revenue	1,500	....
	1,958	536
Expenditure		
— To or on behalf of children's institutions	1,023	4,037
Increase (decrease) in trust account	935	(3,501)
Balance, beginning of year	7,826	11,327
Balance — end of year to Statement 1	$ 8,761	$ 7,826
Family and Youth Allowance Account		
Revenue		
— Interest distribution (Note 1(c))	$ 917	$ 1,074
Expenditure		
— Spending money and extra items for wards and payments to parents and wards on discharge	109	3,666
Increase (decrease) in trust account	808	(2,592)
Balance, beginning of year	17,530	20,122
Balance, end of year to Statement 1	$ 18,338	$ 17,530
Unmarried Parents' Account		
Revenue		
— Interest distribution (Note 1(c))	$ 23	$ 26
Expenditure		
— Payments to mothers	12	67
Increase (decrease) in trust account	11	(41)
Balance, beginning of year	444	485
Balance, end of year to Statement 1	$ 455	$ 444
Ward Trust Account		
Revenue		
— Interest distribution (Note 1(c))	$ 66	$ 75
Expenditure		
— To parents on discharge	....	30
Increase (decrease) in trust account	66	45
Balance, beginning of year	1,265	1,220
Balance, end of year to Statement 1	$ 1,331	$ 1,265

(See accompanying notes to the financial statements)

Social Services Central Trust Account

Statement of Changes in Financial Position **Statement 3**

Year Ended March 31

	1986	1985
Cash provided by (used in) operating activities:		
Excess of Revenue over Expenditure (Expenditure over Revenue)		
Armour Estate	$ 935	$ (3,501)
Family and Youth Allowance Account	808	(2,592)
Unmarried Parents' Account	11	(41)
Ward Trust Account	66	45
Total Excess of Revenue over Expenditure (Expenditure over Revenue)	1,820	(6,089)
Changes in non-cash working capital:		
(Increase) Decrease in Accrued Interest	17	172
Net change in non-cash working capital	17	172
Cash provided by (used in) operating activities	1,837	(5,917)
Cash position at beginning of year	3,699	9,616
Cash position at end of year	$ 5,536	$ 3,699
Represented by:		
Cash	$ 5,536	$ 3,699

(See accompanying notes to the financial statements)

Social Services Central Trust Account

Notes to Financial Statements

March 31, 1986

1. **Accounting Policies**

   (a) Basis of Accounting

   The accounts are maintained on an accrual basis of accounting with the following modifications:

   i) Payments are received within 30 days after the fiscal year-end which pertain to the previous year are recorded as received in the previous year.

   ii) Disbursements made within 30 days after the fiscal year-end which are incurred prior to year-end are recorded as paid in the previous year.

   (b) Investments

   Investments are valued at par, the premiums and discounts having been written off at the date of acquisition. The acquisition of investments is made with the approval of the Investment Board.

   (c) Interest Distribution

   Interest received is credited on June 30 and December 31 to each beneficial interest in the trust account in proportion to its balance in the trust account at those dates.

   (d) Dormant Accounts

   The department has followed the practice whereby upon discharge, if the whereabouts of the children are unknown, the balances in their trust accounts may, after one year, be divided among the other members of the family, if they are in the care of the department. If there are no other children of the same family in the care of the department, the balances of the trust monies are divided among the other children in care.

   All moneys belonging to Government wards, except family allowance payments, which have been lying dormant for six years are paid over to the Minister of Finance for deposit to the Consolidated Fund as budgetary revenue.

2. **Related Party Transactions**

   In accordance with established government practice, the Trust Account has not been charged with any occupancy costs and no provision for such costs is reflected in these statements. These costs, together with certain general administrative and employee benefit costs, are absorbed by various departmental appropriations.

3. **Armour Estate**

   Under Section 15 of The Department of Social Services Act, R.S.S. 1978 "the minister may accept grants . . . bequests for the purposes of the department and shall administer the same, subject to the terms of any trust imposed by the donor or testator thereof, for the purposes of the department." In accordance with the foregoing, the department has assumed administration of the Armour Estate from the Department of Finance. This estate was bequeathed to the Regina Children Home in 1929.

4. **Statutory Authority**

   Pursuant to Section 13 of The Department of Social Services Act, Chapter D-23, R.S.S. 1978, the Social Services Central Trust Account was established for the purpose of receiving and disbursing monies for the benefit of individuals established as wards of the Government.

Social Services General Trust Account

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the statement of financial position of the Social Services General Trust Account as at March 31, 1986 and the statements of revenue, expenditure and trust balance and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the trust account as at March 31, 1986 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
September 11, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Statement of Financial Position

Statement 1

At March 31

	1986	*1985*
Assets		
Cash	$	$ 10,132
Accounts receivable	325	....
Accrued interest	61	87
	$ 386	$ 10,219
Liabilities		
Bank Overdraft	$ 233	$ ....
Trust Accounts (Statement 2):		
Estates of deceased geriatric patients	11	....
Saskatchewan Assistance Plan recipients	142	100
Private donations	....	10,119
	$ 386	$ 10,219

(See accompanying notes to the financial statements)

Social Services General Trust Account

Statement of Revenue, Expenditure and Trust Balance

Year Ended March 31

Statement 2

	1986	1985
Estates of Deceased Geriatric Patients		
Revenue		
— Provincial special care homes	$ 578	$ 594
— Interest distribution (Note 1(b))	4	....
	582	594
Expenditure		
— Beneficiaries and administrators of estates	571	594
Increase in trust account	11	....
Balance, beginning of year	....	....
Balance, end of year to Statement 1	$ 11	$ ....
Saskatchewan Assistance Plan Recipients		
Revenue		
— Department of Social Services	$ 1,126,189	$ 995,126
— Interest distribution (Note 1(b))	139	....
	1,126,328	995,126
Expenditure		
— To or on behalf of recipients	1,126,286	995,026
Increase (Decrease) in trust account	42	100
Balance, beginning of year	100	....
Balance, end of year to Statement 1	$ 142	$ 100
Private Donations		
Revenue		
— Individuals	$ 10,000	$ 10,000
— Interest distribution (Note 1(b))	....	239
	10,000	10,239
Expenditure		
— To institutions	20,119	137
Increase (Decrease) in trust account	(10,119)	10,102
Balance, beginning of year	10,119	17
Balance, end of year to Statement 1	$	$ 10,119

(See accompanying notes to the financial statements)

Social Services General Trust Account

Statement of Changes in Financial Position **Statement 3**

Year Ended March 31

	1986	1985
Cash provided by (used in) operating activities:		
Excess of Revenue over Expenditure (Expenditure over Revenue)		
Estates of Deceased Geriatric Patients	$ 11	$ ....
Saskatchewan Assistance Plan Recipients	42	100
Private donations	(10,119)	10,102
Total Excess of Revenue over Expenditure (Expenditure over Revenue)	(10,066)	10,202
Changes in non-cash working capital:		
(Increase) Decrease in Accounts Receivable	(325)	....
(Increase) Decrease in Accrued Interest	26	(87)
Net change in non-cash working capital	(299)	(87)
Cash provided by (used in) operating activities	(10,365)	10,115
Cash position at beginning of year	10,132	17
Cash position at end of year	$ (233)	$ 10,132
Represented by:		
(Bank overdraft)	(233)	....
Cash	....	10,132
	$ (233)	$ 10,132

(See accompanying notes to the financial statements)

Notes to Financial Statements

March 31, 1986

1. **Accounting Policies**

   (a) Basis of Accounting:

   The accounts are maintained on an accrual basis of accounting with the following modifications:

   i) Payments received within 30 days after the fiscal year-end which pertain to the previous year are recorded as received in the previous year.

   ii) Disbursements made within 30 days after the fiscal year-end which are incurred prior to year-end are recorded as paid in the previous year.

   (b) Interest Distribution:

   Interest received is credited on June 30 and December 31 to each beneficial interest in the trust account in proportion to its balance in the trust account at those dates.

2. **Related Party Transactions**

   Costs Borne by Other Agencies:

   In accordance with established government practice, the Trust Account has not been charged with any occupancy costs and no provision for such costs is reflected in these statements. These costs, together with certain general administrative and employee benefit costs, are absorbed by various departmental appropriations.

3. **Statutory Authority**

   Pursuant to Section 13 of The Department of Social Services Act, Chapter D-23, R.S.S. 1978, the Social Services General Trust Account was established for the purpose of receiving and disbursing monies for the benefit of individuals receiving assistance or other services from the Department.

Crop Reinsurance Fund of Saskatchewan

Auditor's Report

To the Members of the Legislative Assembly
of Saskatchewan

I have examined the balance sheet of the Crop Reinsurance Fund of Saskatchewan as at March 31, 1986 and the statement of revenue, expenditure and balance of fund for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at March 31, 1986 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
August 15, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Balance Sheet

As at March 31

Statement 1

	1986	1985
Assets		
Due from Saskatchewan Crop Insurance Corporation (Note 4)	$	$ ....
Due from Minister of Finance (Note 3)	....	....
	$	$ ....
Fund Balance		
Due to Saskatchewan Crop Insurance Corporation (Note 4)	$ 79,591,518	$ 6,920,376
Balance of Fund (Statement 2)	(79,591,518)	(6,920,376)
	$	$ ....

(See accompanying notes to the financial statements)

Statement of Revenue, Expenditure and Balance of Fund

Year Ended March 31

Statement 2

	1986	1985
Revenue:		
Premium ceded from Saskatchewan Crop Insurance Corporation — Insurance operation	$ 23,163,593	$ 9,503,545
Expenditure:		
Indemnities incurred	95,834,735	62,922,012
Excess (deficit) of revenue over expenditure for the year	(72,671,142)	(53,418,467)
Balance of fund, beginning of year	(6,920,376)	46,498,091
Balance of fund, end of year (Statement 1)	$ (79,591,518)	$ (6,920,376)

(See accompanying notes to the financial statements)

Crop Reinsurance Fund of Saskatchewan

Notes to Financial Statements

March 31, 1986

1. **Accounting Policies**

Premiums Ceded from Saskatchewan Crop Insurance Corporation — Insurance Operation

Under the terms of the agreement indicated in Note 2, the Saskatchewan Crop Insurance Corporation is required to pay premiums ceded into the reinsurance funds based on premiums received during the insurance year including the matching contributions made by the Province.

Liability for Claim Payments from the Reinsurance Funds

As provided for in the agreement, payments may be made out of the Reinsurance Funds under the following conditions:

(1) Indemnities required to be paid in an insurance year would have to exceed the aggregate of:
  a) the premium receipts for the year less reinsurance premiums ceded.
  b) the balance in the Saskatchewan Crop Insurance Corporation — Insurance operation.
  c) 2½% of the total liability under policies of insurance in force in the insurance year which would have to be paid by the Crop Reinsurance Fund of Saskatchewan or by the Province of Saskatchewan.

(2) The balance of indemnities to be paid would be shared 75% by Canada and 25% by Saskatchewan out of the respective Reinsurance Funds.

2. **Status of the Fund**

The Crop Insurance Agreement dated April 2, 1976 between the Governments of Saskatchewan and Canada, continued under Section 23 of The Crop Insurance Act, as amended by a 1986 amending agreement, provides for the establishment of two reinsurance funds:

i) The Crop Reinsurance Fund of Saskatchewan — which is administered by the Government of Saskatchewan, and

ii) The Crop Reinsurance Fund of Canada for Saskatchewan — which is administered by the Government of Canada.

3. **Due from Minister of Finance**

During the fiscal year ended March 31, 1980, Treasury Board approved the transfer of the assets of the Crop Reinsurance Fund of Saskatchewan from the then separate account administered by the Saskatchewan Crop Insurance Board into the Consolidated Fund of Saskatchewan. During the year ended March 31, 1981, all the assets were transferred to the Consolidated Fund of Saskatchewan, therefore, the financial statements of the Fund show only the amount due from the Minister of Finance instead of individual assets.

4. **Due from (to) Saskatchewan Crop Insurance Corporation**

The balance due from (to) Saskatchewan Crop Insurance Corporation represents:

  a) the difference between the estimated premium ceded during the year and the actual calculated for the year based on the gross premium collected; and
  b) the difference between the estimated claim submitted by the reinsured based on the estimated indemnities payable and the actual reinsurance claims calculated at the year end.

The Province of Saskatchewan, pursuant to the agreement described in note 2, has agreed to make interest free advances to the Crop Reinsurance Fund of Saskatchewan so that the Reinsurance Fund can meet its obligations to the Saskatchewan Crop Insurance Corporation.

5. **Balance in the Crop Reinsurance Fund of Canada for Saskatchewan**

The balance in the Crop Reinsurance Fund of Canada for Saskatchewan as at March 31, 1986 was a deficit of $146,275,912 (1985 $2,252,597 surplus).

Farm Purchase Program Fund

Auditor's Report

To the Members of the Legislative Assembly
of Saskatchewan

I have examined the statement of receipts and payments of the Farm Purchase Program Fund for the year ended March 31, 1986. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, the statement of receipts and payments presents fairly the cash position of the fund as at March 31, 1986 and its receipts and payments for the year then ended in accordance with the disclosed basis of accounting applied, after giving retroactive effect to the change in accounting principles described in note 4 to the financial statement, on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
July 17, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Statement of Receipts and Payments

For the year Ended March 31, 1986

	1986	*1985*
Receipts		
Appropriation — Heritage Fund — Agricultural Division (Note 1)	$ 8,270,999	$ 8,183,000
Lease payments	10,385,030	11,051,881
Penalties	888,980	702,970
Interest on loans	631,878	673,141
Interest on investments	74,221	140,626
Total receipts	20,251,108	20,751,618
Payments		
Interest (Note 1)	20,181,331	20,116,560
Advertising	38,896	60,356
Repayment of Advances to Consolidated Fund (Note 3)	....	820,000
Total payments	20,220,227	20,996,916
Excess of receipts over payments (payments over receipts)	30,881	(245,298)
Cash, beginning of year	60,284	305,582
Cash, end of year	$ 91,165	$ 60,284

(See accompanying notes to the financial statement)

Farm Purchase Program Fund

Notes to Financial Statements
March 31, 1986

1. **Legislative Authority**

   The Farm Purchase Program Fund was established April 1, 1983, pursuant to The Farm Purchase Program Act, which was assented to December 17, 1982.

   (a) **Receipts**

   Pursuant to Section 8(2) of this Act, the following receipts were placed to the credit of the fund:

   (i) lease payments on land formerly held by the Saskatchewan Land Bank Commission;
   (ii) penalties on arrears of lease payments;
   (iii) interest payments on loans for improvements made pursuant to section 22 of The Land Bank Act;
   (iv) penalties on arrears of interest payments;
   (v) interest earned on deposits or investments;
   (vi) sums appropriated by the Legislature for the purposes of the fund;
   (vii) advances from the Consolidated Fund.

   (b) **Payments**

   Pursuant to Section 8(3) of this Act, payments were made out of the fund for interest costs on debt incurred by the former Saskatchewan Land Bank Commission. These payments were made to the Consolidated Fund.

2. **Accounting Policies**

   (a) These financial statements are prepared using a modified cash basis for a fiscal year commencing on April 1, and ending March 31. Receipts are recorded as received and payments are charged to the accounts when payments are made. In addition, receipts received in the 30 days of April, in respect of revenues raised up to March 31 of the preceding fiscal year, and payments made during the 30 days of April which are for goods and services received in the preceding fiscal year are reported as receipts and payments of the preceding fiscal year. Accordingly, the financial position of the fund at March 31, 1986 does not include the following items:

   (i) amount due from Department of Agriculture — Lands Branch — $162,625 (1985 — $Nil);
   (ii) accrued interest costs — $6,834,817 (1985 — $6,834,817);

   (b) The fund has not been charged with occupancy costs or administrative salaries and no provision for such costs is reflected in these statements. These costs are borne by the Department of Agriculture.

3. **Advances**

   Pursuant to Section 8(4) of The Farm Purchase Program Act the fund receives advances from the Consolidated Fund as required for the purposes of the fund, subject to prescribed terms and conditions. Following is a summary of advances received and repayments:

	1986	*1985*	*1984*
Advances	$ 18,985,000	$ 14,985,000	$ 59,390,000
Repayments	18,985,000	15,805,000	58,570,000
	$	$ (820,000)	820,000

4. **Change in Accounting Policy**

   During the year the fund amended the basis of accounting used for financial statement preparation from the cash basis to a modified cash basis whereby receipts received in the 30 days of April, in respect of revenues raised up to March 31 of the preceding fiscal year, and payments made during the 30 days of April which are for goods and services received in the preceding fiscal year are reported as receipts and payments of the preceding fiscal year.

   This change has been applied retroactively in these financial statements. The effect is to increase 1986 receipts by $32,294, to decrease 1985 receipts by $279,738 and to decrease 1985 payments by $10,272. As a result of these changes, excess of receipts over payments at March 31, 1985 has decreased by $269,466 and similarly cash, beginning of year 1985 has increased by $304,027 and cash, end of year 1985 has increased by $34,561.

Municipal Potash Tax Sharing Administration Board

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the balance sheets of the Tax Distribution Fund and the General Administration Fund of the Municipal Potash Tax Sharing Administration Board as at December 31, 1985 and the respective statements of receipts and disbursements for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the funds of the Municipal Potash Tax Sharing Administration Board as at December 31, 1985 and the results of operations of the funds for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
August 11, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Tax Distribution Fund

Balance Sheet

Statement 1

As at December 31

	1985	*1984*
Assets		
Cash in bank	$	$ 380
Fund Balance		
Fund balance (Statement 2)	$	$ 380

(See accompanying notes to the financial statements)

Statement of Receipts and Disbursements

Statement 2

Year Ended December 31

			1985	*1984*
Receipts:				
Taxes received from taxing rural municipalities:				
Rocanville No. 151			$ 518,178	$ 437,831
Spy Hill No. 152			488,770	445,633
Pense No. 160			269,682	247,901
Langenburg No. 181			416,589	381,457
Usborne No. 310			834,343	662,594
Colonsay No. 342			456,571	401,164
Blucher No. 343			429,821	644,590
Corman Park No. 344			535,452	444,661
Vanscoy No. 345			521,358	450,018
			4,470,764	4,115,849
Less amount allocated to the General Administration Fund (Note 2)			8,960	8,232
			4,461,804	4,107,617
Add fund balance, January 1			380	235
Amount available for distribution to participants			4,462,184	4,107,852
Disbursements:				
Payments to municipalities participating in municipal potash tax sharing:				
Areas of Influence	*Rural (Schedule 1)*	*Urban (Schedule 2)*		
Pense	$ 242,217	$ 26,914	$ 269,131	$ 247,438
Esterhazy	1,278,630	142,221	1,420,851	1,262,321
Saskatoon Lanigan	2,494,869	277,333	2,772,202	2,597,713
			4,462,184	4,107,472
Fund balance, representing tax receipts remaining undistributed as at December 31 — to Statement 1			$	$ 380

(See accompanying notes to the financial statements)

Municipal Potash Tax Sharing Administration Board

General Administration Fund
Balance Sheet
As at December 31

Statement 3

	1985	1984
Assets		
Cash in bank	$ 1,247	$ 537
Short term bank deposit certificates	....	4,500
	$ 1,247	$ 5,037
Fund Balance		
Fund balance (Statement 4)	$ 1,247	$ 5,037

(See accompanying notes to the financial statements)

Statement of Receipts and Disbursements
Year Ended December 31

Statement 4

	1985	1984
Receipts:		
Allocation of tax receipts for administration purposes (Note 2)	$ 8,960	$ 8,232
Interest received on funds invested temporarily	308	250
	9,268	8,482
Disbursements:		
Office facilities — S.A.R.M.	3,800	3,500
Secretary's honorarium and meeting expenses	5,055	4,620
Audit fee	1,594	1,500
Board members' allowances:		
Per diem	440	120
Sustenance	772	84
Mileage	956	344
Fidelity bond premium	100	60
Stationery, supplies and postage	297	391
Sundry expenses	44	47
	13,058	10,666
Excess of disbursements over receipts	3,790	2,184
Fund balance, January 1	5,037	7,221
Fund balance, December 31 — to Statement 3	$ 1,247	$ 5,037

(See accompanying notes to the financial statements)

Notes to Financial Statements
December 31, 1985

1. **Basis of Accounting**

   The Board uses the cash basis of accounting to report the transactions of the Tax Distribution Fund and the General Administration Fund pursuant to Subsection 11(1) of The Municipal Tax Sharing (Potash) Act.

2. **Statutory Provisions**

   The Municipal Potash Tax Sharing Administration Board was established under Section 3 of The Municipal Tax Sharing (Potash) Act as the body responsible for administering that Act. Under provisions of the Act, taxes are levied by rural municipalities upon the potash mine assessments within each taxing municipality and remittances of such taxes are made to the Board. Disbursements to participating municipalities are made on the basis of formulae prescribed in regulations issued under Section 13 of the Act.

   As at December 31, 1985 all levies for 1985, except the levy for one mine had been collected and remitted to the Board by taxing municipalities and disbursements made to participating municipalities accordingly. The levy for this one mine was collected and remitted to the Board by the taxing municipality in January, 1986. The disbursements were then made to the participating municipalities. These amounts will be included in the 1986 financial statements.

3. **Administration Costs**

   The costs of administering the Act are payable from monies collected and remitted to the Board by taxing municipalities and for that purpose the regulations provide that the Board may allocate up to ½ of 1% of collections to the General Administration Fund subject to the provision that the General Administration Fund shall not at any time exceed $15,000. In addition interest earned on short term investments is required to be credited to the General Administration Fund. During 1985, the Board approved an allocation to the General Administration Fund of 2/10 of 1% (1984 — 2/10 of 1%) of taxes collected.

Municipal Potash Tax Sharing Administration Board

Tax Distribution Fund

Payments made to Participating Rural Municipalities

For the Year Ended December 31

Schedule 1

		1985			1984		
R.M.#	*Name*	*Pense Area*	*Esterhazy Area*	*Saskatoon Lanigan Area*	*Pense Area*	*Esterhazy Area*	*Saskatoon Lanigan Area*
121	Moosomin	$	$ 41,048.54	$	$	$ 37,713.10	$ ....
122	Martin	....	12,473.31	....	....	12,504.87	....
129	Bratt's Lake	2,371.95	....	....	1,621.30	....	....
130	Redburn	26,626.30	....	....	21,861.40	....	....
131	Baildon	12,495.88	....	....	8,420.30	....	....
151	Rocanville	....	249,239.46	....	....	187,374.56	....
152	Spy Hill	....	346,304.51	....	....	347,952.97	....
153	Willowdale	....	28,121.65	....	....	25,605.21	....
159	Sherwood	10,180.25	....	....	8,211.10	....	....
160	Pense	111,757.44	....	....	119,400.90	....	....
161	Moose Jaw	53,481.17	....	....	43,199.80	....	....
181	Langenburg	....	269,424.54	....	....	241,959.31	....
183	Fertile Belt	....	238,807.23	....	....	198,688.49	....
189	Lumsden	7,217.86	....	....	5,857.60	....	....
190	Dufferin	14,861.80	....	....	11,453.70	....	....
191	Marquis	3,224.41	....	....	2,667.30	....	....
211	Churchbridge	....	57,150.44	....	....	54,386.26	....
213	Saltcoats	....	36,060.16	....	....	29,971.99	....
279	Mount Hope	....	....	467.67	....	....	450.30
280	Wreford	....	....	13,406.44	....	....	13,208.80
281	Wood Creek	....	....	2,338.33	....	....	2,251.50
283	Rosedale	....	....	779.44	....	....	750.50
309	Prairie Rose	....	....	44,895.97	....	....	39,926.60
310	Usborne	....	....	209,982.21	....	....	193,629.00
312	Morris	....	....	121,125.60	....	....	112,725.10
313	Lost River	....	....	102,730.72	....	....	104,769.80
314	Dundurn	....	....	55,808.19	....	....	55,987.30
315	Montrose	....	....	65,161.52	....	....	59,739.80
316	Harris	....	....	15,432.99	....	....	14,409.60
339	Leroy	....	....	30,086.54	....	....	28,218.80
340	Wolverine	....	....	138,117.48	....	....	137,041.30
341	Viscount	....	....	162,747.91	....	....	163,158.70
342	Colonsay	....	....	191,743.22	....	....	160,907.20
343	Blucher	....	....	301,823.83	....	....	286,634.30
344	Corman Park	....	....	493,855.72	....	....	480,620.20
345	Vanscoy	....	....	317,545.49	....	....	288,942.50
346	Perdue	....	....	66,252.74	....	....	43,228.80
371	Bayne	....	....	16,056.55	....	....	14,709.80
372	Grant	....	....	27,124.65	....	....	24,016.00
373	Aberdeen	....	....	105,848.50	....	....	101,617.70
376	Eagle Creek	....	....	11,537.26	....	....	11,107.40
Total payments — to Statement 2		$ 242,217.06	$ 1,278,629.84	$ 2,494,868.97	$ 222,693.40	$ 1,136,156.76	$ 2,338,051.00

Municipal Potash Tax Sharing Administration Board

Tax Distribution Fund

Schedule 2

Payments made to Participating Urban Municipalities

Year Ended December 31

Urban Municipality	1985 *Pense Area*	1985 *Esterhazy Area*	1985 *Saskatoon Lanigan Area*	1984 *Pense Area*	1984 *Esterhazy Area*	1984 *Saskatoon Lanigan Area*
Village of Aberdeen	$	$	$ 4,653.51	$	$	$ 4,352.40
Town of Allan	....	....	31,257.51	....	....	29,797.20
Town of Asquith	....	....	4,477.90	....	....	4,268.70
Village of Atwater	....	579.49	....	....	477.44	....
Village of Bangor	....	571.09	....	....	507.28	....
Village of Belle Plaine	2,573.71	....	....	2,184.48	....	....
Village of Bethune	3,045.19	....	....	2,885.58	....	....
Village of Bradwell	....	....	6,040.78	....	....	5,122.44
Town of Bredenbury	....	3,980.88	....	....	3,565.88	....
Village of Briercrest	1,276.59	....	....	1,143.90	....	....
Town of Churchbridge	....	8,390.10	....	....	7,280.96	....
Village of Clavet	....	....	10,536.24	....	....	8,939.16
Town of Colonsay	....	....	19,386.68	....	....	18,480.96
Town of Dalmeny	....	....	9,816.26	....	....	9,181.89
Town of Delisle	....	....	34,383.26	....	....	32,174.28
Village of Disley	345.50	....	....	302.58	....	....
Town of Drake	....	....	1,922.86	....	....	1,757.70
Village of Drinkwater	2,496.07	....	....	2,479.68	....	....
Village of Elstow	....	....	4,741.31	....	....	4,687.20
Town of Esterhazy	....	49,315.98	....	....	43,805.12	....
Village of Gerald	....	6,349.26	....	....	5,938.16	....
Village of Guernsey	....	....	7,375.37	....	....	7,164.72
Village of Kinley	....	....	535.59	....	....	527.31
Town of Langenburg	....	10,078.20	....	....	8,877.40	....
Town of Langham	....	....	9,658.22	....	....	9,223.74
Town of Lanigan	....	....	49,204.24	....	....	46,905.48
Village of Lockwood	....	....	351.21	....	....	318.06
Town of Martensville	....	....	15,321.45	....	....	13,793.76
Village of Meacham	....	....	1,334.59	....	....	1,339.20
Village of Pense	16,362.23	....	....	15,114.24	....	....
Village of Perdue	....	....	3,775.49	....	....	3,607.47
Village of Plunkett	....	....	1,308.25	....	....	1,272.24
Town of Rocanville	....	30,839.28	....	....	27,303.60	....
Village of Spy Hill	....	11,825.08	....	....	10,682.72	....
Village of Stockholm	....	3,325.80	....	....	2,954.16	....
Village of Tantallon	....	5,912.54	....	....	5,251.84	....
Village of Tuxford	814.56	....	....	634.68	....	....
Village of Vanscoy	....	....	11,414.26	....	....	10,077.48
Village of Viscount	....	....	13,029.82	....	....	12,421.08
Town of Vonda	....	....	2,669.18	....	....	2,452.41
Town of Warman	....	....	14,619.03	....	....	13,936.05
Town of Watrous	....	....	13,082.50	....	....	11,843.55
Village of Welwyn	....	6,349.26	....	....	5,341.36	....
Village of Yarbo	....	4,704.49	....	....	4,177.60	....
Village of Young	....	....	3,696.46	....	....	3,540.51
Village of Zelma	....	....	2,741.22	....	....	2,477.52
Total payments — to Statement 2	$ 26,913.85	$ 142,221.45	$ 277,333.19	$ 24,745.14	$ 126,163.52	$ 259,662.51

Northern Revenue Sharing Trust Account

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the balance sheets of the Northern Revenue Sharing Trust Account as at December 31, 1983 and the statements of operating fund revenue, expenditure and fund balance and the capital fund revenue and expenditure for the period then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the trust account as at December 31, 1983 and the results of its operations for the period then ended in accordance with the disclosed basis of accounting.

Regina, Saskatchewan,
July 18, 1984.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Operating Fund
Balance Sheet

Statement 1

As at December 31, 1983

Assets		
Cash: On deposit		
— demand	$	1,576,417
— term		3,725,000
		5,301,417
Receivables:		
Taxes (Schedule 1)		
— northern settlements, recreational subdivisions and general		30,839
— northern hamlets		43,295
— schools		136,288
		210,422
Advances to northern hamlets and northern villages (Schedule 5)		70,512
Water and sewer		8,562
Accrued interest and other receivables		23,747
		313,243
	$	5,614,660
Liabilities and Fund Balance		
Due to Other Funds:		
Capital Fund	$	98,400
Payables:		
Due to Northern Lights School Division on account of collected taxes		20,348
General accounts		28,207
		48,555
Due to Northern Lights School Division on account of uncollected taxes		136,288
Asset Valuation Allowances:		
Taxes — northern settlements, recreational subdivisions and general (Schedule 1)		25,009
Reserve:		
Future expenditures of northern settlements and recreational subdivisions (Schedule 4)		386,223
Fund Balance (Statement 2 & Schedule 2)		4,920,185
	$	5,614,660

(See accompanying notes)

Northern Revenue Sharing Trust Account

Operating Fund

Statement of Revenue, Expenditure and Fund Balance

For the Three Months Ended December 31, 1983

Statement 2

	Communities			Water and Sewer			
	Northern Settlements	*Northern Hamlets*	*Recreational Subdivisions*	*Northern Settlements*	*Northern Hamlets*	*General Municipal*	*Total*
Revenues:							
Net tax levy (Note 3)	$ 4,912	$ 11,457	$ 7,087	$	$	$ 69,611	$ 93,067
Land Leases	4,398	2,480	....	....	....	323,962	330,840
Operating grants	267,758	....	....	....	....	....	267,758
Interest	1,800	1,445	1,166	....	....	89,029	93,440
User fees	....	....	....	16,335	7,830	....	24,165
Bad debt allowances reversed	....	33,576	....	....	1,082	....	34,658
Transfer from Capital Fund	5,400	....	....	....	....	....	5,400
Transfer from Northern Municipal Council (Note 2)	138,829	461	....	....	....	....	139,290
Other	2,000	....	....	....	....	212	2,212
	425,097	49,419	8,253	16,335	8,912	482,814	990,830
Expenditures:							
Services — paid direct	54,008	1,196	9,333	....	....	300	64,837
Transfers to northern hamlets	....	127,346	....	....	....	....	127,346
Operating costs	....	....	....	121	301	....	422
Miscellaneous	....	....	....	....	....	692	692
	54,008	128,542	9,333	121	301	992	193,297
Excess of revenue over expenditure (expenditure over revenue) before the undernoted	$ 371,089	$ (79,123)	$ (1,080)	$ 16,214	$ 8,611	$ 481,822	797,533
Amount transferred (to) from reserve for future expenditures of northern settlements and recreational subdivisions	$ (371,089)		$ 1,080	$ (16,214)			(386,223)
Amount transferred (to) from advances to northern hamlets/villages		$ 79,123			$ (8,611)		70,512
Excess of revenue over expenditure							481,822
Fund Balance — transferred from Northern Saskatchewan Administration District Trust Account (Note 2)							4,438,363
Fund Balance, end of period (to Statement 1)							$ 4,920,185

(See accompanying notes)

Northern Revenue Sharing Trust Account

Capital Fund
Balance Sheet
As at December 31, 1983

Statement 3

Assets		
Due from operating fund	$	98,400
Liabilities and Reserve		
Reserve for future capital expenditures of communities (Statement 4 and Schedule 3)	$	98,400

(See accompanying notes)

Capital Fund
Statement of Revenue and Expenditure
For the Three Months Ended December 31, 1983

Statement 4

Revenues:		
Communities		
Land sales	$	6,499
Interest		1,634
		8,133
Expenditures:		
Communities		
Community improvements — paid through Northern Municipal Council		1,500
Transfer to northern hamlets		1,993
Transfer to operating fund		5,400
		8,893
Excess of expenditures over revenues — to reserve for future capital expenditures		(760)
Reserve for future capital expenditures — transferred from Northern Saskatchewan Administration District Trust Account		99,160
Reserve for future capital expenditures — end of period (to Statement 3)	$	98,400

(See accompanying notes)

Northern Revenue Sharing Trust Account

Notes to Financial Statements

December 31, 1983

1. **Significant Accounting Policies**

   i) Basis of Accounting

   The financial statements of the Northern Revenue Sharing Trust Account have been prepared in accordance with accounting policies established by the Department of Urban Affairs for urban municipalities in Saskatchewan.

   ii) Administrative Expenses of the Trust Account

   Administrative expenses of the trust account are borne by the Consolidated Fund and the financial statements of the trust account do not include provisions for such expenses. The estimated administrative expenses incurred on behalf of the trust account for the three months ended December 31, 1983 totalled $47,000.

   iii) Crown Land Leases Revenue

   Revenues from Crown land leases are recognized when monies are received by the trust account from the Department of Parks and Renewable Resources. An amount is accrued at the end of the period in respect of monies received by the Department of Parks and Renewable Resources, but not remitted to the trust account until the following year.

   iv) Crown Land Sales Revenue

   Revenues from Crown land installment sales are recognized when monies are received by the trust account.

   v) Net Tax Levy Revenue

   Taxes are levied annually, covering the period January 1 to December 31.

   The creation of the Northern Revenue Trust Account upon the coming into force of The Northern Municipalities Act on October 1983 resulted in municipal taxation revenue which had been levied by the Northern Saskatchewan Administration District Trust Account being transferred to the new Trust Account. The amounts reflected as net tax levy represent the proportionate share of municipal taxes levied for the period October 1, 1983 to December 31, 1983, being 3/12 of the annual tax levy.

   vi) Asset Valuation Allowance

   The Northern Revenue Sharing Trust Account levies, collects and remits municipal taxes on a trust basis on behalf of northern hamlets and school taxes on behalf of the Northern Lights School Division. In that capacity, the Northern Revenue Sharing Trust Account is merely acting as an agent of the northern hamlet and of the school division. Accounting policies of the Department of Urban Affairs for urban municipalities in Saskatchewan direct that, with respect to the provision of allowances for uncollected taxes, no provision for uncollectable taxes be made for taxes levied on a trust basis. Accordingly, these financial statements provide an allowance for uncollectable taxes only for uncollected municipal taxes levied with respect to the District outside of the boundaries of northern hamlets.

   vii) Reserve: Future Expenditures of Northern Settlements and Recreational Subdivisions

   Under The Northern Municipalities Act, administrative responsibility and trusteeship over funds of northern settlements and recreational subdivisions rests with the Minister of Urban Affairs through the Trust Account. The reserve represents the excess of municipal revenues over expenditures realized during the period October 1, 1983 to December 31, 1983 and is maintained on an individual northern settlement and recreational subdivision basis. Revenues generated within each northern settlement and recreational subdivision can only be applied toward the payment of expenditures for that same community. As a result of communities having a six-month period from October 1, 1983 to request status designation under The Northern Municipalities Act, the reserve also contains balances for 3 communities which still had Local Advisory Council status as at December 31, 1983.

   viii) Interest Earnings

   Interest earnings of the fund are allocated on the basis of the average monthly balance for each community as accounted for within the reserve for future expenditures of northern settlements and recreational subdivisions along with an allocation to the general balance within the fund balance on the same basis.

2. **The Northern Municipalities Act**

   a) The Northern Municipalities Act which was proclaimed in force on October 1, 1983, directed the funds standing to the credit of the Northern Saskatchewan Administration District Trust Account be transferred to the newly created "Northern Revenue Sharing Trust Account".

   b) The Northern Municipalities Act also provided that all property held by the Northern Municipal Council (NMC) for the benefit of any former Local Advisory Council be vested in the Minister for the benefit of the new Northern Settlement. Pursuant to this provision, the NMC has transferred monies to the NRS Trust Account for the benefit of various northern settlements.

Northern Revenue Sharing Trust Account

Notes to Financial Statements — *(Concluded)*

3. **Net Tax Levy**

   The Tax Levy shown is net of penalties, cancellations, refunds and discounts.

4. **Fund Balance**

   The fund balance is comprised of the following:

   a) Fund balances transferred from the Northern Saskatchewan Administration District Trust Account on October 1, 1983;

   b) Municipal property and business taxes and grants in lieu of taxes on properties within the district but outside of community and recreational subdivision boundaries;

   c) Lease fees and permit fees collected on Crown land within the District but outside of community boundaries;

   d) Proceeds from the sale of Crown land within the recreational subdivisions;

   e) Interest received on bank deposits exclusive of an allocation made to the reserve for future expenditures of northern settlements and recreational subdivisions.

   less general municipal expenditures incurred in the operation of the Northern Revenue Sharing Trust Account.

5. **Comparatives**

   No comparative figures have been shown as this is the first administrative period of the Northern Revenue Sharing Trust Account.

6. **Contingent Liability**

   In conjunction with the coming into force of The Northern Municipalities Act on October 1, 1983, a Northern Capital Grants Program was put in place to provide funding assistance to northern municipalities in the construction and acquisition of capital works. The Province established, by regulation, a five-year $6.4 million program and it is anticipated that approximately $4.2 million of the program funding will come from the Fund Balance of the Northern Revenue Sharing Trust Account. The actual funding requirement over the life of the program and in any one year is dependent upon the number and dollar value of grant applications received and approved by the Minister of Urban Affairs.

Northern Revenue Sharing Trust Account

Schedule of Taxes Receivable and Asset Valuation Allowance

Schedule 1

As at December 31, 1983

	Taxes Receivable	*Asset Valuation Allowance*
General Municipal		
Northern Settlements		
Brabant Lake	$ 23	$ ....
Camsell Portage	618	469
Descharme	....	....
Dore Lake	1,666	1,738
Garson Lake	....	....
Kinoosao	472	261
Sled Lake	863	451
Stony Rapids	1,604	951
Sturgeon Landing	....	....
Turnor Lake	713	612
	5,959	4,482
Local Advisory Councils		
Missinipe	5,440	4,628
Stanley Mission	1,518	958
Wollaston Lake	5,274	4,457
	12,232	10,043
Recreational Subdivisions		
East Trout Lake	(61)	34
Jan Lake	516	347
Keeley Lake	10	10
Lac La Plonge	287	156
Little Amyot Lake	71	26
Little Bear Lake	491	270
Lower Fishing Lake	441	311
Michel Point	260	171
Ramsey Bay	1,548	865
Sturgeon Weir	3	28
Tower Beach	259	138
Tyrrell Lake	113	32
Waden Bay	181	139
Whelan Bay	791	354
	4,910	2,881
Northern Dispositions	7,738	7,603
Total General Municipal — (to Statement 1)	$ 30,839	$ 25,009

	Taxes Receivable
Northern Hamlets	
Cole Bay	$ 1,512
Denare Beach	11,420
Deschambault Lake	11,365
Jans Bay	207
Michel Village	596
Patuanak	76
Pelican Narrows	15,427
Southend	488
St. George's Hill	199
Timber Bay	428
Weyakwin	1,577
Total Northern Hamlets — (to Statement 1)	$ 43,295
School	
Northern Lights School Division	$ 136,288
Total School — (to Statement 1)	$ 136,288

Northern Revenue Sharing Trust Account

Operating Fund
Analysis of Fund Balance

As at December 31, 1983

Schedule 2

Northern Settlements	
Brabant Lake	$ 5,418
Camsell Portage	1,635
Descharme	....
Dore Lake	2,867
Garson Lake	....
Kinoosao	1,151
Sled Lake	1,160
Stony Rapids	20,303
Sturgeon Landing	1,046
Turnor Lake	18,551
	52,131
Local Advisory Councils	
Missinipe	22,881
Stanley Mission	9,042
Wollaston Lake	10,184
	42,107
Recreational Subdivisions	
East Trout Lake	4,868
Jan Lake	7,067
Keeley lake	829
Lac La Plonge	4,979
Little Amyot Lake	1,399
Little Bear Lake	13,186
Lower Fishing Lake	9,088
Michel Point	778
Ramsey Bay	18,064
Sturgeon Weir	3,104
Tower Beach	111
Tyrrell Lake	2,716
Waden Bay	1,170
Whelan Bay	2,753
	70,112
Northern Hamlets	
Cole Bay	15,508
Denare Beach	98,375
Deschambault Lake	9,657
Jans Bay	1,765
Michel Village	3,217
Patuanak	241
Pelican Narrows	58,227
Southend	2,037
St. George's Hill	1,030
Timber Bay	2,891
Weyakwin	18,201
	211,149
Northern Village	
Pinehouse	165
Community Total	375,664
General	4,544,521
Total Fund Balance (to Statement 1)	$ 4,920,185

Northern Revenue Sharing Trust Account

Capital Fund

Schedule of Reserve for Future Capital Expenditure

As at December 31, 1983

Schedule 3

Northern Settlements		
Brabant Lake	$	3,768
Camsell Portage		2,259
Descharme		....
Dore Lake		485
Garson Lake		....
Kinoosao		3,227
Sled Lake		435
Stony Rapids		1,001
Sturgeon Landing		....
Turnor Lake		2
		11,177
Local Advisory Councils		
Missinipe		18,540
Stanley Mission		538
Wollaston Lake		5,776
		24,854
Northern Hamlets		
Cole Bay		3,880
Denare Beach		31,817
Deschambault Lake		283
Jans Bay		1,341
Michel Village		1,708
Patuanak		2,915
Pelican Narrows		4,353
Southend		78
St. George's Hill		6,454
Timber Bay		546
Weyakwin		8,981
		62,356
Northern Village		
Pinehouse		13
Total Reserve (to Statement 3)	$	98,400

Northern Revenue Sharing Trust Account

Schedule of Distribution of Total Community Balance Between "Fund Balance" and "Reserve for Future Expenditure of Northern Settlements and Recreational Subdivisions"

Schedule 4

As at December 31, 1983

	Total Community Balance (Schedule 6)	Less Fund Balance as at September 30, 1983 Transferred from N.S.A.D.T.A. (Schedule 2)	Reserve for Future Expenditure
Northern Settlements			
Brabant Lake	$ 46,922	$ 5,418	$ 41,504
Camsell Portage	32,931	1,635	31,296
Descharme	27,866	....	27,866
Dore Lake	38,735	2,867	35,868
Garson Lake	26,373	....	26,373
Kinoosao	51,354	1,151	50,203
Sled Lake	26,974	1,160	25,814
Stony Rapids	75,820	20,303	55,517
Sturgeon Landing	33,692	1,046	32,646
Turnor Lake	61,325	18,551	42,774
	421,992	52,131	369,861
Local Advisory Councils			
Missinipe	27,108	22,881	4,227
Stanley Mission	9,680	9,042	638
Wollaston Lake	22,761	10,184	12,577
	59,549	42,107	17,442
Recreational Subdivisions			
East Trout Lake	5,426	4,868	558
Jan Lake	7,873	7,067	806
Keeley Lake	862	829	33
Lac La Plonge	5,254	4,979	275
Little Amyot Lake	1,505	1,399	106
Little Bear Lake	13,352	13,186	166
Lower Fishing Lake	9,810	9,088	722
Michel Point	(419)	778	(1,197)
Ramsey Bay	15,881	18,064	(2,183)
Sturgeon Weir	3,278	3,104	174
Tower Beach	50	111	(61)
Tyrrell Lake	753	2,716	(1,963)
Waden Bay	1,446	1,170	276
Whelan Bay	3,961	2,753	1,208
	69,032	70,112	(1,080)
	$ 550,573	$ 164,350	
Total Reserve			$ 386,223

Northern Revenue Sharing Trust Account

Schedule of Distribution of Total Community Balance Between "Fund Balance" and "Advanced to Northern Hamlets and Northern Villages"

Schedule 5

As at December 31, 1983

	Total Community Balance (Schedule 6)	Less Fund Balance as at September 30, 1983 Transferred from N.S.A.D.T.A. (Schedule 2)	Funds Advanced
Northern Hamlets			
Cole Bay	$ 3,933	$ 15,508	$ (11,575)
Denare Beach	30,442	98,375	(67,933)
Deschambault Lake	18,747	9,657	9,090
Jans Bay	521	1,765	(1,244)
Michel Village	1,305	3,217	(1,912)
Patuanak	71	241	(170)
Pelican Narrows	63,077	58,227	4,850
Southend	954	2,037	(1,083)
St. George's Hill	404	1,030	(626)
Timber Bay	879	2,891	(2,012)
Weyakwin	20,124	18,201	1,923
	140,457	211,149	(70,692)
Northern Village			
Pinehouse	345	165	180
	$ 140,802	$ 211,314	
Total Advances			$ (70,512)

Northern Revenue Sharing Trust Account

Schedule 6

Operating Fund
Schedule of Continuity of Community Balances
As at December 31, 1983

	Community Balance 30/09/83	1983 Revenues						1983 Expenditures			Community Balance 31/12/83
		Tax Levies	Lease Fees	Interest Earned	Water and Sewer	Operating Grants	Transfers From NMC	Capital Fund and Other	Services Paid	Water and Sewer	
Northern Settlements											
Brabant Lake	$ 5,418	$ 499	$ 43	$ 129	$	$ 20,382	$ 23,065	$	$ 2,614	$	$ 46,922
Camsell Portage	1,635	150	....	122	....	20,339	13,733	....	3,048	....	32,931
Descharme	....	....	....	223	....	22,702	7,476	....	2,535	....	27,866
Dore Lake	2,867	356	302	148	....	25,129	15,294	5,400	10,761	....	38,735
Garson Lake	....	....	....	37	....	22,690	6,646	....	3,000	....	26,373
Kinoosao	1,151	395	....	263	....	21,217	28,386	2,000	2,058	....	51,354
Sled Lake	1,160	166	....	42	....	23,800	7,241	....	5,435	....	26,974
Stony Rapids	20,303	806	30	145	3,480	39,824	22,515	....	11,283	....	75,820
Sturgeon Landing	1,046	197	....	128	....	22,815	13,873	....	4,367	....	33,692
Turnor Lake	18,551	243	....	20	1,155	48,860	600	....	8,020	84	61,325
	52,131	2,812	375	1,257	4,635	267,758	138,829	7,400	53,121	84	421,992
Local Advisory Councils											
Missinipe	22,881	990	3,583	387	....	....	....	....	733	....	27,108
Stanley Mission	9,042	434	224	134	....	....	....	....	154	....	9,680
Wollaston Lake	10,184	676	216	22	11,700	....	....	....	....	37	22,761
	42,107	2,100	4,023	543	11,700	....	....	....	887	37	59,549
Recreational Subdivisions											
East Trout Lake	4,868	475	....	83	....	....	....	....	....	....	5,426
Jan Lake	7,067	711	....	102	....	....	....	....	7	....	7,873
Keeley Lake	829	18	....	15	....	....	....	....	....	....	862
Lac La Plonge	4,979	414	....	83	....	....	....	....	222	....	5,254
Little Amyot Lake	1,399	88	....	23	....	....	....	....	5	....	1,505
Little Bear Lake	13,186	936	....	227	....	....	....	....	997	....	13,352
Lower Fishing Lake	9,088	566	....	156	....	....	....	....	....	....	9,810
Michel Point	778	235	....	....	....	....	....	....	1,432	....	(419)
Ramsay Bay	18,064	1,577	....	243	....	....	....	....	4,003	....	15,881
Sturgeon Weir	3,104	122	....	54	....	....	....	....	2	....	3,278
Tower Beach	111	70	....	(2)	....	....	....	....	129	....	50
Tyrrell Lake	2,716	99	....	33	....	....	....	....	2,095	....	753
Waden Bay	1,170	561	....	15	....	....	....	....	300	....	1,446
Whelan Bay	2,753	1,215	....	134	....	....	....	....	141	....	3,961
	70,112	7,087	....	1,166	....	....	....	....	9,333	....	69,032

	Community	1983 Revenues						1983 Expenditures			Community
	Balance 30/09/83	Tax Levies	Lease Fees	Interest Earned	Water and Sewer	Reverse Bad Debts	Transfers From NMC	Transfers to Hamlets	Services Paid	Water and Sewer	Balance 31/12/83
Northern Hamlets											
Cole Bay	15,508	780	....	157	....	1,350	....	13,855	7	....	3,933
Denare Beach	98,375	5,938	2,015	1,030	....	8,445	....	85,328	33	....	30,442
Deschambault Lake	9,657	992	....	11	....	9,564	....	1,377	100	....	18,747
Jans Bay	1,765	412	....	14	....	218	....	1,888	....	....	521
Michel Village	3,217	375	....	24	....	435	....	2,556	190	....	1,305
Patuanak	241	214	....	(2)	....	1	....	371	12	....	71
Pelican Narrows	58,227	768	283	145	5,310	11,494	....	12,849	301	....	63,077
Southend	2,037	604	2	14	....	190	461	2,354	....	....	954
St. George's Hill	1,030	245	....	6	....	154	....	941	90	....	404
Timber Bay	2,891	268	....	17	....	356	....	2,653	....	....	879
Weyakwin	18,201	861	....	29	2,520	2,451	....	3,174	463	301	20,124
	211,149	11,457	2,300	1,445	7,830	34,658	461	127,346	1,196	301	140,457
Northern Village											
Pinehouse	165	....	180	....	....	....	....	....	....	....	345

		1983 Revenues						1983 Expenditures			
						Operating Grants		Capital Fund and Other			
	Community Balance 30/09/83	Tax Levies	Lease Fees	Interest Earned	Water and Sewer	Reverse Bad Debts	Transfers From NMC	Transfers to Hamlets	Services Paid	Water and Sewer	Community Balance 31/12/83
						$ 267,758		$ (7,400)			
Grand Totals	$ 375,664	$ 23,456	$ 6,878	$ 4,411	$ 24,165	$ 34,658	$ 139,290	$ 127,346	$ 64,537	$ 422	$ 691,375

Northern Revenue Sharing Trust Account

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the balance sheets of the Northern Revenue Sharing Trust Account as at December 31, 1984 and the statements of operating fund revenue, expenditure and fund balance and capital fund revenue and expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances, except as explained in the following paragraphs.

Note 6 to the financial statements states that the financial operations of the hospital in the Northern Settlement of Uranium City are not consolidated with these financial statements since separate financial statements are prepared and reported upon in accordance with the requirements of Health and Welfare Canada. In my opinion, the preparation of separate financial statements is not, of itself, an acceptable reason for not consolidating the operating fund of the hospital in the financial statements. Conflicting legal opinions have left some uncertainty as to the legally correct treatment to be accorded to the hospital operations and the net working assets of the hospital in these financial statements. Since a resolution of this legal question was not achieved at the date of finalization of these financial statements, I was unable to obtain sufficient appropriate audit evidence to satisfy myself that the exclusion of the hospital operations and net working assets from these financial statements is appropriate. Accordingly, I am unable to determine whether an adjustment is required to the Operating Fund Balance Sheet and Statement of Revenue, Expenditure and Fund Balance to fully consolidate the hospital operations conducted in Uranium City in these financial statements.

As outlined in note 6 to the financial statements, the school facilities in Uranium City have been reflected in the Capital Fund Balance Sheet of the Trust Account based on the premise that ownership of these assets rests with the Trust Account on behalf of the Northern Settlement of Uranium City. Conflicting legal opinions have left some uncertainty as to the legally correct treatment to be accorded to the school facilities. Since a resolution of this legal question was not achieved at the date of finalization of these financial statements, I was unable to obtain sufficient appropriate audit evidence to satisfy myself that the inclusion of the school facilities in these financial statements is appropriate. Accordingly, I am unable to determine whether an adjustment is required to the Capital Fund Balance Sheet to remove the recorded values of the school facilities in Uranium City presently reflected therein in the amount of $7,446,331.

As outlined in Note 7 to the financial statements, assets acquired on behalf of northern settlements by the Northern Municipal Council are not included in the Capital Fund Balance Sheet because the necessary documentation has not been obtained by Trust Account management which would permit the identification and valuation of these assets. Accordingly, I am unable to determine what adjustment is necessary to the Capital Fund Balance Sheet to reflect this property which, according to statute, is to form one component of the Trust Account.

In view of the possible material effects on the financial statements of the matters described in the preceding paragraphs, I am unable to express an opinion as to whether these financial statements are presented fairly in accordance with an appropriate disclosed basis of accounting.

Regina, Saskatchewan,
June 26, 1985.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Northern Revenue Sharing Trust Account

Operating Fund

Balance Sheet

As at December 31, 1984

Statement 1

	1984	*1983*
Assets		
Cash		
On deposit — demand	$ 1,418,856	$ 1,576,417
— term	5,725,000	3,725,000
	$ 7,143,856	$ 5,301,417
Receivables		
Taxes (Schedule 1)		
— Northern Settlements, Recreational Subdivisions and General	$ 227,728	$ 30,839
— Northern Hamlets	41,009	43,295
— School	146,000	136,288
	$ 414,737	$ 210,422
Water and Sewer	8,557	8,562
Accrued interest and other receivables	135,037	23,747
	$ 558,331	$ 242,731
Other Assets		
Inventory	$ 16,479	$ —
Tax title property	4,674	—
Prepaid expenses	2,191	—
	$ 23,344	$ —
	$ 7,725,531	$ 5,544,148
Liabilities and Fund Balance		
Due to Other Funds		
Capital Fund	$ 785,321	$ 98,400
Payables		
Due to Northern Lights School Division on account of collected taxes	$ 81,033	$ 20,348
Due to Northern Hamlets	134,697	97,162
Due to Northern Villages	16,668	345
Due to Uranium City School Division	270,412	—
Due to Uranium City Hospital	111,403	—
Matured Uranium City debenture debt	10,326	—
General accounts payable	73,013	28,207
Due to Northern Lights School Division on account of uncollected taxes	146,000	136,288
Due to Northern Hamlets on account of uncollected taxes	41,009	43,295
	$ 884,561	$ 325,645
Asset Valuation Allowances		
Taxes — Northern Settlements, Recreational Subdivisions and General (Schedule 1)	$ 218,959	$ 25,009
Other Accounts receivable	9,363	—
	$ 228,322	$ 25,009
Reserve		
Future Expenditures of Northern Settlements and Recreational Subdivisions (Schedule 4)	$ 525,916	$ 550,573
Fund Balance (Statement 2)	$ 5,301,411	$ 4,544,521
	$ 7,725,531	$ 5,544,148

(See accompanying notes)

Northern Revenue Sharing Trust Account

Operating Fund

Statement of Revenue, Expenditure and Fund Balance

Statement 2

For the Year Ended December 31, 1984
(with comparative figures for the three months ended December 31, 1983

	Communities			Sewer and Water				
	Northern Settlements	*Northern Hamlets*	*Recreational Subdivisions*	*Northern Settlements*	*Northern Hamlets*	*General Municipal*	*1984 Totals*	*3 Months to 12/31/83 Totals*
Revenues:								
Net tax levy (Note 3)	$ 32,849	$ 36,117	$ 29,232	$ —	$ —	$ 268,479	$ 366,677	$ 93,067
Land leases	3,215	6,038	—	—	—	714,797	724,050	330,840
Land sales	—	—	—	—	—	4,200	4,200	—
Operating grants — unconditional	739,105	27,311	—	—	—	—	766,416	267,758
Other grants — conditional	105,548	—	—	—	—	—	105,548	—
Capital grants	41,291	—	—	—	—	359,012	400,303	—
Interest	38,059	969	6,491	—	—	472,930	518,449	93,440
Transfers from Northern Municipal Council (Note 2)	57,744	—	—	—	—	78,299	136,043	139,290
Transfers from northern settlements	—	86,919	—	—	—	—	86,919	—
User fees	—	—	—	47,745	12,570	—	60,315	24,165
Transfer from Capital Fund	—	—	—	—	—	—	—	5,400
Bad debt allowances reversed	—	6,198	—	—	—	—	6,198	34,658
Other	22,620	—	—	—	—	1,251	23,871	2,212
	$ 1,040,431	$ 163,552	$ 35,723	$ 47,745	$ 12,570	$ 1,898,968	$ 3,198,989	$ 990,830
Expenditures:								
Services — paid direct	$ 638,695	$ 500	$ 13,872	$ 434	$ —	$ 4,616	$ 658,117	$ 64,837
Capital expenditures	90,551	—	—	—	—	—	90,551	—
Transfers to northern hamlets	86,919	110,422	—	—	—	—	197,341	127,346
Transfers to northern villages	—	29,951	—	—	—	—	29,951	—
Capital grants	—	—	—	—	—	1,131,401	1,131,401	—
Operating costs	—	—	—	—	—	6,303	6,303	422
Bad debts	1,559	—	299	—	—	(242)	1,616	—
Other	—	—	—	—	—	—	—	692
	$ 817,724	$ 140,873	$ 14,171	$ 434	$ —	$ 1,142,078	$ 2,115,280	$ 193,297
Excess of Revenues over Expenditures before the undernoted (to page 2)	$ 222,707	$ 22,679	$ 21,552	$ 47,311	$ 12,570	$ 756,890	$ 1,083,709	$ 797,533
Excess of Revenues over Expenditures before the undernoted (from page 1)	222,707	22,679	21,552	47,311	12,570	756,890	1,083,709	797,533
Less excess of liabilities over assets transferred from Uranium City	(316,227)	—	—	—	—	—	(316,227)	—
	$ (93,520)	$ 22,679	$ 21,552	$ 47,311	$ 12,570	$ 756,890	$ 767,482	$ 797,533

Amount transferred (to) from reserve for future expenditures of northern settlements and recreational subdivisions	$ 93,520		$ (21,552)	$ (47,311)		$ 24,657	$ (386,223)
Amount transferred (to) from advances to northern hamlets and northern villages		$ (22,679)			$ (12,570)	$ (35,249)	$ 70,512
Excess of Revenues over Expenditures						$ 756,890	$ 481,822
Fund Balance — beginning of the year						$ 4,920,185	$ 4,438,363
Prior Period Adjustment (Note 4)						(375,664)	(375,664)
Fund Balance as restated						$ 4,544,521	$ 4,062,699
Fund Balance — end of the year (to Statement 1)						$ 5,301,411	$ 4,544,521

(See accompanying notes)

Northern Revenue Sharing Trust Account

Capital Fund
Balance Sheet

Statement 3

As at December 31, 1984
(with comparative figures as at December 31, 1983)

	1984	1983
Assets		
Due from Operating Fund	$ 785,321	$ 98,400
Capital Assets (Schedule 2)	14,281,808	—
	$ 15,067,129	$ 98,400
Liabilities, Reserve and Equity		
Long Term Debt		
Unmatured long term debt	$ 39,948	$ —
Reserve for Future Capital Expenditures of Communities (Statement 4 and Schedule 3)	$ 137,114	$ 98,400
Equity in Capital Fund Assets (Schedule 5)		
Transferred from Uranium City	$ 14,782,747	$ —
Transferred from Northern Municipal Council	16,769	—
Transferred from operating fund	90,551	—
	$ 14,890,067	$ —
	$ 15,067,129	$ 98,400

(See accompanying notes)

Capital Fund
Statement of Revenue and Expenditure

Statement 4

For the Year Ended December 31, 1984
(with comparative figures for the three months ended December 31, 1983)

	1984	3 Months to 12/31/83
Revenues:		
Communities		
Land sales	$ 38,544	$ 6,499
Interest	9,439	1,634
	$ 47,983	$ 8,133
Expenditures:		
Communities		
Community improvements — paid through Northern Municipal Council	$ —	$ 1,500
Transfers to northern hamlets	9,269	1,993
Transfer to Operating Fund	—	5,400
	$ 9,269	$ 8,893
Excess (deficit) of revenues over expenditures — to reserve for future capital expenditures	$ 38,714	$ (760)
Reserve for future capital expenditures — balance — beginning of the year	98,400	—
Reserve for future capital expenditures — transferred from Northern Saskatchewan Administration District Trust Account	—	99,160
Reserve for future capital expenditures — end of the year (to Statement 3)	$ 137,114	$ 98,400

(See accompanying notes)

Northern Revenue Sharing Trust Account

Notes to the Financial Statements

December 31, 1984

1. **Significant Accounting Policies**

i) **Basis of Accounting**

The financial statements of the Northern Revenue Sharing Trust Account have been prepared in accordance with accounting policies established by the Department of Urban Affairs for urban municipalities in Saskatchewan and with fixed asset accounting policies established by the Department of Education for school divisions and by the Department of Health for hospitals in Saskatchewan.

ii) **Administrative Expenses of the Trust Account**

Administrative expenses of the trust account are borne by the Consolidated Fund and the financial statements of the trust account do not include provisions for such expenses. The estimated administrative expenses incurred on behalf of the trust account for the year ended December 31, 1984 totalled $164,661.

iii) **Crown Land Leases Revenue**

Revenues from Crown land leases are recognized when monies are received by the trust account from the Department of Parks and Renewable Resources. An amount is accrued at the end of the period in respect of monies received by the Department of Parks and Renewable Resources, but not remitted to the trust account until the following year.

iv) **Crown Land Sales Revenue**

Revenues from Crown land installment sales are recognized when monies are received by the trust account.

v) **Net Tax Levy Revenue**

Taxes are levied annually, covering the period January 1 to December 31.

vi) **Capital Assets Accounting Policy**

Capital assets used in the administration of the Northern Municipal Council which became vested in the Minister upon the termination of the Northern Municipal Council are reflected in the financial statements at estimated realizable value. The books of account of the Northern Municipal Council did not contain sufficient information from which to determine the historical costs of those assets. The estimates of net realizable value were derived from an independent property appraisor in the case of land and building and from the Sales and Salvage Division of Saskatchewan Supply and Services in the case of office furniture and equipment and automotive equipment.

Capital assets acquired by the Northern Revenue Sharing Trust Account are recorded at historical cost. As a general rule, capital assets having a cost of $100 or more are capitalized for accounting purposes. The only exception to that rule would be in the case of office and shop machines and equipment where expenditures of amounts of less than $100 may be capitalized depending upon the nature of the machines or equipment acquired.

Accounting policies of the Department of Urban Affairs for urban municipalities in Saskatchewan and of the Department of Education for school divisions in Saskatchewan direct that no provision for depreciation be made in the financial statements. This is not the case for Saskatchewan hospitals where accounting practice calls for the provision of depreciation in the financial statements. The Capital Fund Balance Sheet therefore reflects the municipal and school capital assets at historical cost while the hospital capital assets are reflected at net book value.

vii) **Asset Valuation Allowance**

The Northern Revenue Sharing Trust Account levies, collects and remits municipal taxes on a trust basis on behalf of northern hamlets and school taxes on behalf of the Northern Lights School Division. In that capacity, the Northern Revenue Sharing Trust Account is merely acting as an agent of the northern hamlet and of the school division. Accounting policies of the Department of Urban Affairs for urban municipalities in Saskatchewan direct that, with respect to the provision of allowances for uncollected taxes, no provision for uncollectable taxes be made for taxes levied on a trust basis. Accordingly, these financial statements provide an allowance for uncollectable taxes only for uncollected municipal taxes levied with respect to the District outside of the boundaries of northern hamlets.

viii) **Reserve: Future Expenditures of Northern Settlements and Recreational Subdivisions**

Under The Northern Municipalities Act, administrative responsibility and trusteeship over funds of northern settlements and recreational subdivisions rests with the Minister of Urban Affairs through the Trust Account. The reserve represents the accumulated excess of municipal revenues over expenditures and is maintained on an individual northern settlement and recreational subdivision basis. Revenues generated within each northern settlement and recreational subdivision can only be applied toward the payment of expenditures for that same community.

ix) **Interest Earnings**

Interest earnings of the fund are allocated on the basis of the monthly balance for each community as accounted for within the reserve for future expenditures of northern settlements and recreational subdivisions along with an allocation to the general balance within the fund balance on the same basis.

Northern Revenue Sharing Trust Account

Notes to Financial Statements — *(Concluded)*

2. **The Northern Municipalities Act**

The Northern Municipalities Act provides that all property held by the Northern Municipal Council (NMC) for the benefit of any former Local Advisory Council established as a northern settlement be vested in the Minister for the benefit of the new Northern Settlement. Pursuant to this provision, the NMC has transferred monies to the NRS Trust Account for the benefit of various northern settlements.

Upon the termination of the NMC on March 31, 1984, the remaining general funds on hand and assets used in the administration of the NMC became vested in the Minister as part of the general fund balance.

3. **Net Tax Levy**

The Tax Levy shown is net of penalities, cancellations, refunds and discounts.

4. **Prior Period Adjustment**

On June 11, 1985, assent was given to an Act to Amend The Northern Municipalities Act. This Act provided a retro-active amendment clarifying that funds held for the benefit of former Local Community Authorities, Local Advisory Councils and Recreational Subdivisions by the Northern Administration District Trust Account were to be transferred to the Northern Revenue Sharing Trust Account on behalf of those particular communities. The "Fund Balance" as shown in the 1983 financial statements of the Northern Revenue Sharing Trust Account contained those balances with any amounts having been advanced to those communities in 1983 being reflected as "Advances to Northern Hamlets and Northern Villages". As a result of the retro-active amendment, the 1983 comparative figures have been adjusted to reflect those balances as "Due to Northern Hamlets" and "Due to Northern Villages" and as part of the "Reserve for Future Expenditure of Northern Settlements and Recreational Subdivisions". The Statement of Revenue, Expenditure and Fund Balance shows a prior period adjustment of $375,664 which represents those amounts which have been removed from the 1983 "Fund Balance".

5. **Contingent Liability**

In conjunction with the coming into force of The Northern Municipalities Act on October 1, 1983, a Northern Capital Grants Program was put in place to provide funding assistance to northern municipalities in the construction and acquisition of capital works. The Province established, by regulation, a five-year $6.4 million program and it is anticipated that approximately $3.4 million of the program funding will come from the Fund Balance of the Northern Revenue Sharing Trust Account. The actual funding requirement over the life of the program and in any one year is dependent upon the number and dollar value of grant applications received and approved by the Minister of Urban Affairs.

6. **Uranium City Reversion of Status**

i) On October 1, 1984, the Town of Uranium City was reverted in status to a Northern Settlement. These statements reflect the operations of the Northern Settlement of Uranium City for the three month period October 1, 1984 to December 31, 1984.

ii) Prior to the reversion in status of the Municipal Corporation of Uranium City and District to the status of a town and, subsequently, to a northern settlement the Municipal Corporation operated under a Charter which allowed the municipal council to also function as the Board of Trustees of the Uranium City School Division. Upon reversion of status to that of a town, the school division operated under an official trustee appointed by an Order of the Minister of Education. At the same time, the Uranium City hospital came under the administration of Saskatoon City Hospital. The financial operations of the operating funds of the school and hospital are not consolidated into the statements of the Northern Revenue Sharing Trust Account as separate financial statements are prepared and reported upon in accordance with the requirements of The Education Act and of Health and Welfare Canada. Since ownership of the capital assets of both the school and the hospital still rests with the Trust Account on behalf of the Northern Settlement of Uranium City, those capital assets are reflected in the Capital Fund Balance Sheet of the Trust Account.

7. **Capital Assets**

The Capital Fund Balance Sheet reflects only the fixed assets of the Northern Settlement of Uranium City, assets used in the administration of the Northern Municipal Council (NMC) which became vested in the Trust Account upon the termination of the NMC, and those acquired on behalf of northern settlements since the coming into force of The Northern Municipalities Act. Assets acquired on behalf of northern settlements by the NMC are not included in the Capital Fund Balance Sheet. This is due to the accounting practices of the NMC, along with the absence of necessary documentation, which have prevented identification of physical assets and their cost through the books of account of the NMC. The northern settlements will be visited during 1985 at which time a physical inspection, identification and valuation of community assets will be made for financial statement purposes.

Northern Revenue Sharing Trust Account

Schedule of Taxes Receivable and Asset Valuation Allowance

Schedule 1

As at December 31, 1984
(with comparative figures as at December 31, 1983)

	1984		*1983*	
	Taxes Receivable	*Asset Valuation Allowance*	*Taxes Receivable*	*Asset Valuation Allowance*
General Municipal				
Northern Settlements				
Brabant Lake	$ —	$ —	$ 23	$ —
Camsell Portage	601	525	618	469
Dore Lake	2,354	1,972	1,666	1,738
Kinoosao	880	505	472	261
* Missinipe	—	—	5,440	4,628
Sled Lake	663	528	863	451
* Stanley Mission	—	—	1,518	958
Stony Rapids	1,623	765	1,604	951
Sturgeon Landing	31	11	—	—
* Turnor Lake	—	—	713	612
Uranium City	198,757	198,532	—	—
Wollaston Lake	6,706	5,580	5,274	4,457
	$ 211,615	$ 208,418	$ 18,191	$ 14,525
Recreational Subdivisions				
East Trout Lake	$ 110	$ 39	$ (61)	$ 34
Jan Lake	722	528	516	347
Keeley Lake	6	2	10	10
Lac La Plonge	301	194	287	156
Little Amyot Lake	77	27	71	26
Little Bear Lake	335	203	491	270
Lower Fishing Lake	438	334	441	311
Michel Point	245	151	260	171
Ramsey Bay	1,348	793	1,548	865
Sturgeon Weir	250	160	3	28
Tower Beach	367	134	259	138
Tyrrell Lake	98	49	113	32
Waden Bay	295	194	181	139
Whelan Bay	628	372	791	354
	$ 5,220	$ 3,180	$ 4,910	$ 2,881
Northern Dispositions	$ 9,978	$ 6,795	$ 7,738	$ 7,603
Mines	$ 915	$ 566	$ —	$ —
Total General Municipal (to Statement 1)	$ 227,728	$ 218,959	$ 30,839	$ 25,009

*During 1984 these communities changed their status to Northern Hamlets.

Northern Revenue Sharing Trust Account

Schedule of Taxes Receivable and Asset Valuation Allowance — *(Concluded)*

Schedule 1

	Taxes Receivable 1984	*Taxes Receivable 1983*
Northern Hamlets		
Cole Bay	$ 1,529	$ 1,512
* Denare Beach	—	11,420
Deschambault Lake	14,406	11,365
Jans Bay	417	207
Michel Village	786	596
Missinipe	1,372	—
Patuanak	—	76
Pelican Narrows	18,131	15,427
Southend	382	488
Stanley Mission	1,199	—
St. George's Hill	—	199
Timber Bay	254	428
Turnor Lake	597	—
Weyakwin	1,936	1,577
Total Northern Hamlets (to Statement 1)	$ 41,009	$ 43,295
School		
Northern Lights School Division	$ 146,000	$ 136,288
Total School (to Statement 1)	$ 146,000	$ 136,288

*During 1984 this community changed its status to a Northern Village.

Capital Fund

Schedule of Capital Assets

As at December 31, 1984

Schedule 2

	Transferred from Uranium City	*Transferred from Northern Municipal Council*	*Acquired from Operating Fund*	*Balance Dec. 31/84*
Administration — land, buildings and equipment	$ 74,815	$ 16,769	$ 20,587	$ 112,171
Fire protection	97,682	—	—	97,682
Heliport	5,090	—	—	5,090
Public works	836,654	—	21,865	858,519
Sanitation grounds	3,821	—	900	4,721
Community service facilities	2,054,771	—	23,190	2,077,961
RCMP building and equipment	636,374	—	—	636,374
Water and sewer facilities	2,529,552	—	24,009	2,553,561
Public housing	4,396	—	—	4,396
	$ 6,243,155	$ 16,769	$ 90,551	$ 6,350,475
Schools — land, buildings and equipment	$ 7,446,331	$ —	$ —	$ 7,446,331
Hospital — land, buildings and equipment	$ 1,531,609	$ —	$ —	$ 1,531,609
Less accumulated depreciation	1,046,607	—	—	1,046,607
	$ 485,002	$ —	$ —	$ 485,002
Total (to Statement 3)	$ 14,174,488	$ 16,769	$ 90,551	$ 14,281,808

Northern Revenue Sharing Trust Account

Capital Fund

Schedule of Reserve for Future Capital Expenditure **Schedule 3**

As at December 31, 1984
(with comparative figures as at December 31, 1983)

	1984	*1983*
Northern Settlements		
Brabant Lake	$ 4,089	$ 3,768
Camsell Portage	2,451	2,259
Dore Lake	526	485
Kinoosao	3,502	3,227
Sled Lake	473	435
Stony Rapids	3,390	1,001
Wollaston Lake	6,268	5,776
	$ 20,699	$ 16,951
Northern Hamlets		
Cole Bay	$ 4,210	$ 3,880
Deschambault Lake	308	283
Jans Bay	6,424	1,341
Michel Village	1,853	1,708
Missinipe	29,442	18,540
Patuanak	3,163	2,915
Pelican Narrows	4,724	4,353
Southend	85	78
Stanley Mission	584	538
St. George's Hill	7,003	6,454
Timber Bay	1,333	546
Turnor Lake	2	2
Weyakwin	9,746	8,981
	$ 68,877	$ 49,619
Northern Villages and Towns		
Denare Beach	$ 47,519	$ 31,817
Buffalo Narrows	7	—
Green Lake	1	—
Beauval	2	—
Ile-a-la-Crosse	2	—
La Loche	6	—
La Ronge	1	—
Pinehouse	—	13
	$ 47,538	$ 31,830
Total Reserve (to Statement 3)	$ 137,114	$ 98,400

Northern Revenue Sharing Trust Account

Operating Fund

Schedule 4

Schedule of Continuity of Reserve for Future Expenditures of Northern Settlements and Recreational Subdivisions

For the Year Ended December 31, 1984

	Community Balance 31/12/83	1984 Revenues								
		Tax Levies	Lease Fees	Interest Earned	Water and Sewer Fees	Transfers	Unconditional Operating Grants	Conditional Operating Grants	Capital Grants	Other
Northern Settlements										
Brabant Lake	$ 46,922	$ 2,010	$ 115	$ 3,839	$ —	$ —	$ 73,722	$ 5,199	$ 12,681	$ 315
Camsell Portage	32,931	721	—	3,049	—	—	41,927	18,273	—	—
Descharme	27,866	—	—	1,907	—	—	40,773	—	—	—
Dore Lake	38,735	2,144	126	3,885	—	—	39,581	2,500	13,500	—
Garson Lake	26,373	—	—	1,212	—	—	40,735	—	1,800	—
Kinoosao	51,354	1,611	225	5,427	—	—	41,092	2,500	—	500
Missinipe	27,108	—	—	305	—	—	—	—	—	—
Sled Lake	26,974	620	—	1,630	—	—	39,503	20,589	13,310	2,765
Stanley Mission	9,680	—	—	157	—	—	—	—	—	—
Stony Rapids	75,820	4,380	2,064	5,327	10,920	4,648	102,194	6,900	—	2,112
Sturgeon Landing	33,692	1,021	—	3,611	—	—	40,188	2,500	—	—
Turnor Lake	61,325	2,566	—	2,598	3,675	3,111	54,622	26,276	—	—
Wollaston	22,761	2,801	685	5,112	33,150	49,985	99,460	19,711	—	3,137
Uranium City	—	14,975	—	—	—	(316,227)	125,308	1,100	—	13,791
	$ 481,541	$ 32,849	$ 3,215	$ 38,059	$ 47,745	$ (258,483)	$ 739,105	$ 105,548	$ 41,291	$ 22,620
Recreational Subdivisions										
East Trout Lake	$ 5,426	$ 1,896	$ —	$ 490	$ —	$ —	$ —	$ —	$ —	$ —
Jan Lake	7,873	3,112	—	645	—	—	—	—	—	—
Keeley Lake	862	68	—	74	—	—	—	—	—	—
Lac La Plonge	5,254	1,644	—	438	—	—	—	—	—	—
Little Amyot Lake	1,505	424	—	127	—	—	—	—	—	—
Little Bear Lake	13,352	3,628	—	1,144	—	—	—	—	—	—
Lower Fishing Lake	9,810	2,269	—	847	—	—	—	—	—	—
Michel Point	(419)	1,362	—	27	—	—	—	—	—	—
Ramsey Bay	15,881	6,380	—	1,178	—	—	—	—	—	—
Sturgeon Weir	3,278	493	—	274	—	—	—	—	—	—
Tower Beach	50	438	—	8	—	—	—	—	—	—
Tyrrell Lake	753	395	—	62	—	—	—	—	—	—
Waden Bay	1,446	2,242	—	106	—	—	—	—	—	—
Whelan Bay	3,961	4,881	—	1,071	—	—	—	—	—	—
	$ 69,032	$ 29,232	$ —	$ 6,491	$ —	$ —	$ —	$ —	$ —	$ —
Reserve Balance (to Statement 1)	$ 550,573	$ 62,081	$ 3,215	$ 44,550	$ 47,745	$ (258,483)	$ 739,105	$ 105,548	$ 41,291	$ 22,620

	1984 Expenditures						
	Transfers to Northern Villages	Bad Debt Expense	Services Paid	Capital Expenditure	Transferred to Hamlet	Water and Sewer Expense	Community Balance 31/12/84
Northern Settlements							
Brabant Lake	$ —	$ —	$ 59,238	$ 26,641	$ —	$ —	$ 58,924
Camsell Portage	—	56	45,978	1,151	—	—	49,716
Descharme	—	—	38,772	10,420	—	—	21,354
Dore Lake	—	234	20,121	—	—	—	80,116
Garson Lake	—	—	52,502	2,000	—	—	15,618
Kinoosao	—	244	5,604	—	—	—	96,861
Missinipe	—	—	—	—	27,413	—	—
Sled Lake	—	77	51,487	18,920	—	—	34,907
Stanley Mission	—	—	230	—	9,607	—	—
Stony Rapids	—	(186)	55,141	30,519	—	—	128,891
Sturgeon Landing	—	11	14,675	—	—	—	66,326
Turnor Lake	—	—	104,209	—	49,899	65	—
Wollaston	—	1,123	63,098	900	—	369	171,312
Uranium City	—	—	127,640	—	—	—	(288,693)
	$ —	$ 1,559	$ 638,695	$ 90,551	$ 86,919	$ 434	$ 435,332
Recreational Subdivisions							
East Trout Lake	$ —	$ 5	$ 40	$ —	$ —	$ —	$ 7,767
Jan Lake	—	181	88	—	—	—	11,361
Keeley Lake	—	(8)	—	—	—	—	1,012
Lac La Plonge	—	38	1,815	—	—	—	5,483
Little Amyot Lake	—	1	—	—	—	—	2,055
Little Bear Lake	—	(67)	32	—	—	—	18,159
Lower Fishing Lake	—	23	—	—	—	—	12,903
Michel Point	—	(20)	1,444	—	—	—	(454)
Ramsey Bay	—	(72)	8,227	—	—	—	15,284
Sturgeon Weir	—	132	—	—	—	—	3,913
Tower Beach	—	(4)	471	—	—	—	29
Tyrrell Lake	—	17	—	—	—	—	1,193
Waden Bay	—	55	1,545	—	—	—	2,194
Whelan Bay	—	18	210	—	—	—	9,685
	$ —	$ 299	$ 13,872	$ —	$ —	$ —	$ 90,584
Reserve Balance (to Statement 1)	$ —	$ 1,858	$ 652,567	$ 90,551	$ 86,919	$ 434	$ 525,916

Northern Revenue Sharing Trust Account

Capital Fund

Schedule of Equity in Capital Fund Assets

Schedule 5

As at December 31, 1984
(with comparative figures as at December 31, 1983)

	1984	1983
Northern Settlements		
Brabant Lake	$ 26,641	$ —
Camsell Portage	1,151	—
Descharme Lake	10,420	—
Garson Lake	2,000	—
Sled Lake	18,920	—
Stony Rapids	30,519	—
Uranium City	14,782,747	—
Wollaston Lake	900	—
	$ 14,873,298	$ —
General	16,769	—
Total Equity (to Statement 3)	$ 14,890,067	$ —

Northern Revenue Sharing Trust Account

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the balance sheets of the Northern Revenue Sharing Trust Account as at December 31, 1985 and the statements of operating fund revenue, expenditure and fund balance and capital fund revenue and expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances, except as explained in the following paragraphs.

Note 6 to the financial statements states that the financial operations of the operating fund of the hospital in the Northern Settlement of Uranium City are not consolidated with these financial statements since separate financial statements are prepared and reported upon in accordance with the requirements of Health and Welfare Canada. In my opinion, the preparation of separate financial statements is not, of itself, an acceptable reason for not including the operating fund of the hospital in the financial statements. Conflicting legal opinions have left some uncertainty as to the appropriate treatment to be accorded to the hospital operations and the net working assets of the hospital in these financial statements. Since a resolution of this legal question was not achieved at the date of finalization of these financial statements, I was unable to obtain sufficient appropriate audit evidence to satisfy myself that the exclusion of the hospital operations and net working assets from these financial statements is appropriate. Accordingly, I am unable to determine whether an adjustment is required to the Operating Fund Balance Sheet and Statement of Revenue, Expenditure and Fund Balance to fully account for the hospital operations conducted in Uranium City in these financial statements.

As outlined in note 6 to the financial statements, the school facilities in Uranium City have been reflected in the Capital Fund Balance Sheet of the Trust Account based on the premise that ownership of these assets rests with the Trust Account on behalf of the Northern Settlement of Uranium City. Conflicting legal opinions have left some uncertainty that this is the appropriate treatment to be accorded to the school facilities. Since a resolution of this legal question was not achieved at the date of finalization of these financial statements, I was unable to obtain sufficient appropriate audit evidence to satisfy myself that the inclusion of the school facilities in these financial statements is appropriate. Accordingly, I am unable to determine whether an adjustment is required to the Capital Fund Balance Sheet to remove the recorded values of the school facilities in Uranium City presently reflected therein in the amount of $7,446,331. In addition, I am unable to determine if note 8 properly reflects the consequences of the Regulations establishing the Uranium City School Division No. 115 as they affect the reported transactions of the Trust Account in 1986.

In view of the possible material effects on the financial statements of the matters described in the preceding paragraphs, I am unable to express an opinion as to whether these financial statements are presented fairly in accordance with an appropriate disclosed basis of accounting.

Regina, Saskatchewan,
October 3, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Northern Revenue Sharing Trust Account

Operating Fund
Balance Sheet

Statement 1

As at December 31

	1985	*1984*
Assets		
Cash		
On Hand — petty cash	$ 224	$ ....
On Deposit		
— demand	1,264,829	1,418,856
— term	7,725,000	5,725,000
	8,990,053	7,143,856
Receivables		
Taxes (Schedule 1)		
— Northern Settlements, Recreational Subdivisions and General	191,359	227,728
— Northern Hamlets	42,559	41,009
— School	256,481	146,000
	490,399	414,737
Water and Sewer	6,512	8,557
Accrued Interest and other Receivables	75,799	135,037
	572,710	558,331
Other Assets		
Inventory	10,000	16,479
Tax title property	4,674	4,674
Prepaid expenses	1,857	2,191
	16,531	23,344
	$ 9,579,294	$ 7,725,531
Liabilities and Fund Balance		
Due to Other Funds		
Capital Fund	$ 702,028	$ 785,321
Payables		
Due to Northern Lights School Division on account of collected taxes	43,211	81,033
Due to Northern Hamlets	22,037	134,697
Due to Northern Villages	4,989	16,668
Due to Uranium City School Division	278,988	270,412
Due to Uranium City Hospital	89,691	111,403
Matured Uranium City debenture debt	17,069	10,326
General accounts payable	120,155	73,013
Due to Northern Village of Ile a la Crosse on uncollected taxes transferred	8,612	....
Due to Ile a la Crosse School Division on account of uncollected taxes	8,321	....
Due to Northern Lights School Division on account of uncollected taxes	173,814	146,000
Due to Uranium City School Division on account of uncollected taxes	74,346	....
Due to Northern Hamlets on account of uncollected taxes	42,559	41,009
	883,792	884,561
Other		
Deferred grant revenues	206,999	156,798
Asset Valuation Allowances		
Taxes — Northern Settlements, Recreational Subdivisions and General (Schedule 1)	153,585	218,959
Other accounts receivable	8,991	9,363
	162,576	228,322
Reserve		
Future Expenditures of Northern Settlements and Recreational Subdivisions (Schedule 4)	602,470	369,118
Fund Balance (Statement 2)	7,021,429	5,301,411
	$ 9,579,294	$ 7,725,531

(See accompanying notes)

Northern Revenue Sharing Trust Account

Operating Fund **Statement 2**

Statement of Revenue, Expenditure and Fund Balance

For the Year Ended December 31

	Communities			*Sewer and Water*			
	Northern Settlements	*Northern Hamlets*	*Recreational Subdivisions*	*Northern Settlements*	*General Municipal*	*1985 Totals*	*1984 Totals*
	(See Schedule 4)		*(See Schedule 4)*	*(See Schedule 4)*			
Revenue:							
Net tax levy	$ 39,117	$ 48,437	$ 29,978	$	$ 266,458	$ 383,990	$ 366,677
Land leases	3,239	5,422	....	....	660,597	669,258	724,050
Land sales	....	....	....	....	1,075,560	1,075,560	4,200
Advances from Consolidated Fund for:							
— operating grants (Note 3)	....	....	....	....	5,447,777	5,447,777	5,868,914
— capital grants (Note 4)	....	....	....	....	490,497	490,497	359,012
Operating grants — unconditional	947,509	....	....	....	....	947,509	766,416
Other grants — conditional	140,043	....	....	....	....	140,043	105,548
Capital grants	164,208	....	....	....	....	164,208	41,291
Interest	68,761	....	5,828	....	484,702	559,291	518,449
Transfers from Northern Municipal Council	....	....	....	....	....	....	136,043
Transfer from northern settlements	....	75,850	....	....	....	75,850	86,919
User fees	....	....	....	24,113	....	24,113	60,315
Bad debt allowances reversed	....	1,972	....	....	....	1,972	6,198
Other	49,306	....	....	....	3,057	52,363	23,871
	1,412,183	131,681	35,806	24,113	8,428,648	10,032,431	9,067,903
Expenditures:							
Services — paid direct	817,331	12,681	15,233	136,389	....	981,634	658,117
Capital expenditures	241,752	....	4,844	....	....	246,596	90,551
Transfers to northern hamlets	75,850	236,318	....	....	....	312,168	197,341
Transfer to northern villages	....	....	....	....	....	....	29,951
Operating grants (Note 3)	....	....	....	....	5,447,777	5,447,777	5,868,914
Capital grants (Note 4)	....	....	....	....	1,249,546	1,249,546	1,131,401
Operating costs	....	....	....	....	7,675	7,675	6,303
Transfers to allowances	(53,784)	....	1,135	....	3,170	(49,479)	1,616
Other	....	....	....	....	462	462	....
	1,081,149	248,999	21,212	136,389	6,708,630	8,196,379	7,984,194

Northern Revenue Sharing Trust Account

Operating Fund

Statement 2

Statement of Revenue, Expenditure and Fund Balance — *(Continued)*

	Communities			*Sewer and Water*			
	Northern Settlements	*Northern Hamlets*	*Recreational Subdivisions*	*Northern Settlements*	*General Municipal*	*1985 Totals*	*1984 Totals*
	(See Schedule 4)		*(See Schedule 4)*	*(See Schedule 4)*			
Excess of Revenue over Expenditures before the undernoted	331,034	(117,318)	14,594	(112,276)	1,720,018	1,836,052	1,083,709
Less excess of liabilities over assets transferred from Uranium City	....	....	....	....	....	....	(316,227)
	331,034	(117,318)	14,594	(112,276)	1,720,018	1,836,052	767,482
Amount transferred (to) from reserve for future expenditures of Northern Settlements and Recreational Subdivisions	(331,034)		(14,594)	112,276		(233,352)	24,657
Amount transferred (to) from advances to Northern Hamlets		117,318				117,318	(35,249)
Excess of Revenue over Expenditures	$	$	$	$	$ 1,720,018	1,720,018	756,890
Fund Balance — beginning of year						5,301,411	4,544,521
Fund Balance — end of year (to Statement 1)						$ 7,021,429	$ 5,301,411

(See accompanying notes)

Northern Revenue Sharing Trust Account

Capital Fund
Balance Sheet

Statement 3

As at December 31

	1985	1984
Assets		
Due from Operating Fund	$ 702,028	$ 785,321
Capital Assets (Schedule 2)	15,451,571	14,281,808
	$ 16,153,599	$ 15,067,129
Liabilities, Reserve and Equity		
Unmatured Long Term Debt	$ 36,082	$ 39,948
Reserve for Future Capital Expenditures of Communities (Statement 5 and Schedule 3)	35,335	137,114
Equity in Capital Fund Assets (Statement 4 and Schedule 5)	16,082,182	14,890,067
	$ 16,153,599	$ 15,067,129

(See accompanying notes)

Capital Fund
Statement of Continuity of Equity in Capital Fund Assets

Statement 4

For the Year Ended December 31

	1985	1984
Balance — beginning of year	$ 14,890,067	$ ....
Transferred from Uranium City	....	14,782,747
Transferred from Northern Municipal Council	....	16,769
Transferred from Operating Fund	246,596	90,551
Capitalization of previously unrecorded assets (Note 7)	969,914	....
Long term debt retired during the year	3,866	....
Profit on disposal of fixed assets	202	....
Assets acquired by hospital from grants	20,066	....
Depreciation taken for 1985 on hospital assets	(48,529)	....
Balance — end of year (to Statement 3)	$ 16,082,182	$ 14,890,067

(See accompanying notes)

Capital Fund
Statement of Revenue and Expenditure

Statement 5

For the Year Ended December 31

	1985	1984
Revenue:		
Communities		
Land sales	$ 21,235	$ 38,544
Interest	10,006	9,439
	31,241	47,983
Expenditures:		
Communities		
Transfers to northern hamlets	78,182	9,269
Transfers to towns and northern villages	54,838	....
	133,020	9,269
Excess (deficit) of revenues over expenditures — to reserve for future capital expenditures	(101,779)	38,714
Reserve for future capital expenditures — beginning of the year	137,114	98,400
Reserve for future capital expenditures — end of the year (to Statement 3)	$ 35,335	$ 137,114

(See accompanying notes)

Northern Revenue Sharing Trust Account

Notes to Financial Statements

December 31, 1985

1. **Statutory Authority**

The Northern Revenue Sharing Trust Account was established by Section 287 of The Northern Municipalities Act. The purpose of the Trust Account is to administer funds appropriated by the legislature for the Northern Saskatchewan Administration District and revenues of a municipal nature generated from within the area of the Northern Saskatchewan Administration District outside of the boundaries of towns and northern villages. The revenues generated are held, invested and disbursed for the benefit of the District and in payment of capital grants under the Northern Capital Grants Program and of expenses incurred in administering the Trust Account. The administration of the Trust Account is conducted in accordance with the provisions of The Northern Municipalities Act and the regulations under it.

2. **Significant Accounting Policies**

i) **Basis of Accounting**

The financial statements of the Northern Revenue Sharing Trust Account have been prepared in accordance with accounting policies established by the Department of Urban Affairs for urban municipalities in Saskatchewan and with fixed asset accounting policies established by the Department of Education for school divisions and by the Department of Health for hospitals in Saskatchewan on a basis consistent with that of the previous year.

ii) **Change in Accounting Policy**

a) **Operating Grants — Northern Settlements**

In previous years, proceeds from operating grants under the Northern Revenue Sharing Grants Program and from various other provincial and federal grants programs which provided funding assistance to northern municipalities, primarily for job creation projects, were recognized as revenues of the northern settlements in the period in which they were received. The Northern Revenue Sharing Grants Program payments received on behalf of northern settlements in December of each year actually provide funds to cover their operations for the first three months of the following year. In addition, funds are frequently advanced to the trust account on behalf of northern settlements for the purpose of funding job creation programs.

For the current year, the accounting policy for these grants has been changed to defer grant revenues that related to the succeeding period. The Operating Fund Balance Sheet for 1985 reflects those deferred revenues as "Deferred grant revenues" — $206,999. Accordingly, the 1984 comparative figures have been restated to reflect the change in that accounting policy. Comparative figures affected by that change are "Deferred grant revenues", increased from $0 to $156,798, and "Reserve — Future Expenditures of Northern Settlements and Recreational Subdivisions", decreased from $525,916 to $369,118 on Statement 1. In addition, the opening balances on Schedule 4 have also been decreased from a total of $525,916 to $369,118. The change in accounting policy has no impact on the Statement of Revenue, Expenditure and Fund Balance.

b) **Operating Grants — from Consolidated Fund**

In previous years as well, advances to the Trust Account from the Consolidated Fund made for the purpose of issuing grants under the Northern Revenue Sharing Grants Program along with the corresponding payment of those grants by the Trust Account were not reflected in the Statement of Revenue, Expenditure and Fund Balance. These amounts have not been reflected in that statement as a revenue item "Advances from Consolidated Fund for Operating Grants" — $5,447,777 and as an expenditure item "Operating grants" — $5,447,777. The comparative figures for 1984 have also been adjusted to reflect these items for that year being "Advances from Consolidated Fund for Operating Grants" — $5,868,914 and "Operating grants" — $5,868,914.

iii) **Northern Revenue Sharing Program Grants**

Funds for the purpose of paying operating grants to northern municipalities under the Northern Revenue Sharing Grants Program are advanced to the Trust Account from the Consolidated Fund of the Province. The funds are then disbursed to northern municipalities according to a payment schedule, allocated to the community in the case of northern settlements, and to the Town of Flin Flon, Manitoba under the requirements of The Flin Flon Extension of Boundaries Act, 1952.

iv) **Northern Capital Grants Program and Grants for Northern Fire Protection Facilities Program**

Funds for the purpose of paying capital grants to northern municipalities under both the Northern Capital Grants Program and the Grants for Northern Fire Protection Facilities Program are also advanced to the Trust Account from the Consolidated Fund of the Province. The funds are then disbursed to northern municipalities, allocated to the community in the case of northern settlements, upon their compliance with the regulations which have been established governing the programs.

Northern Revenue Sharing Trust Account

Notes to Financial Statements — *(Continued)*

2. Significant Accounting Policies — *(Concluded)*

v) **Administrative Expenses of the Trust Account**

Expenditures directly incurred for materials, supplies and services utilized in the operation of the Trust Account are paid for out of funds held in the Trust Account. These expenditures are reflected in the financial statements. All other administrative expenses of the Trust Account are borne by the Consolidated Fund and the financial statements of the Trust Account do not include provisions for such expenses. The estimated administrative expenses borne by the Consolidated Fund on behalf of the Trust Account for the year ended December 31, 1985 totalled $115,200.

vi) **Crown Land Leases Revenue**

Revenues from Crown land leases are recognized when monies are received on behalf of the Trust Account by the Department of Parks and Renewable Resources.

vii) **Crown Land Sales Revenue**

Revenues from Crown land installment sales are recognized when monies are received by the Trust Account.

viii) **Net Tax Levy Revenue**

Taxes are levied annually, covering the period January 1 to December 31. The tax levies shown are net of penalties, cancellations, refunds and discounts.

ix) **Capital Assets Accounting Policy**

Capital assets acquired by the Northern Revenue Sharing Trust Account are recorded at historical cost. As a general rule, capital assets having a cost of $100 or more are capitalized for accounting purposes. The only exception to that rule would be in the case of office and shop machines and equipment where expenditures of amounts of less than $100 may be capitalized depending upon the nature of the machines or equipment acquired and in the case of assets previously acquired for the benefit of northern settlements by the Northern Municipal Council which are recorded as identified in Note 7.

Accounting policies of the Department of Urban Affairs for urban municipalities in Saskatchewan and of the Department of Education for school divisions in Saskatchewan direct that no provision for depreciation be made in the financial statements. This is not the case for Saskatchewan hospitals where accounting practice calls for the provision of depreciation in the financial statements. The Capital Fund Balance Sheet therefore reflects the municipal and school capital assets at historical cost while the hospital capital assets are reflected at undepreciated capital cost.

x) **Asset Valuation Allowance**

The Northern Revenue Sharing Trust Account levies, collects and remits municipal taxes on a trust basis on behalf of northern hamlets and school taxes on behalf of the Ile a la Crosse, Northern Lights, and Uranium City School Divisions. In that capacity, the Northern Revenue Sharing Trust Account is merely acting as an agent of the northern hamlet and of the school division. Accounting policies of the Department of Urban Affairs for urban municipalities in Saskatchewan direct that, with respect to the provision of allowances for uncollected taxes, no provision for uncollectable taxes be made for taxes levied on a trust basis. Accordingly, these financial statements provide an allowance for uncollectable taxes only for uncollected municipal taxes levied with respect to the District outside of the boundaries of northern hamlets.

xi) **Reserve: Future Expenditures of Northern Settlements and Recreational Subdivisions**

Under The Northern Municipalities Act, administrative responsibility and trusteeship over funds of northern settlements and recreational subdivisions rests with the Minister of Urban Affairs through the Trust Account. The reserve represents the accumulated excess of municipal revenues over expenditures and is maintained on an individual northern settlement and recreational subdivision basis. Revenues generated within each northern settlement and recreational subdivision can only be applied toward the payment of expenditures for that same community.

xii) **Interest Earnings**

Interest earnings of the fund are allocated on the basis of the monthly balance for each community as accounted for within the reserve for future expenditures of northern settlements and recreational subdivisions along with an allocation to the general balance within the fund balance on the same basis.

Northern Revenue Sharing Trust Account

Notes to Financial Statements — *(Continued)*

3. Northern Revenue Sharing Program Grants

Grants payable at December 31, 1984		$ 4,467
Funds advanced from the Consolidated Fund 1985/86 appropriation for:		
— Northern Revenue Sharing	$ 5,097,777	
— Uranium City (supplementary)	350,000	
	5,447,777	
Balance of 1984/85 Northern Revenue Sharing appropriation	7,204	5,454,981
		5,459,448
Grants expenditure in 1985 to:		
Towns	521,406	
Northern villages	2,947,092	
Northern hamlets	1,019,171	
Northern settlements	947,509	
Town of Flin Flon, Manitoba	12,599	
	5,447,777	
Town of Flin Flon (re: 1984)	11,658	5,459,435
Grants payable at December 31, 1985		$ 13

4. Northern Capital Grants Program and Grants for Northern Fire Protections Facilities Program

Grants payable at December 31, 1984		$ 25,449
Funds advanced from the Consolidated Fund 1985/86 appropriation for:		
— Northern Capital Grants	$ 450,000	
— Northern Fire Protection Facilities Grants	40,497	490,497
		515,946
Contribution to Northern Capital Grants Program from the Trust Account		746,122
		1,262,068
Grants expenditure in 1985 under:		
Northern Capital Grants Program	1,196,122	
Grants for Northern Fire Protection Facilities Program	53,424	1,249,546
Grants payable at December 31, 1985		$ 12,522

5. Contingent Liability

In conjunction with the coming into force of The Northern Municipalities Act on October 1, 1983, a Northern Capital Grants Program was put in place to provide funding assistance to northern municipalities in the construction and acquisition of capital works. The Province established, by regulation, a five-year $6.4 million program and it is anticipated that approximately $3.4 million of the program funding will come from the Fund Balance of the Northern Revenue Sharing Trust Account. The actual funding requirement over the life of the program and in any one year is dependent upon the number and dollar value of grant applications received and approved by the Minister of Urban Affairs. As at December 31, 1985, it is not expected that the liability of the Trust Account to provide future funding assistance to northern municipalities will exceed $2,415,149.

6. Uranium City Reversion of Status

Prior to the reversion in status of the Municipal Corporation of Uranium City and District to the status of a town, and subsequently to a northern settlement, the Municipal Corporation operated under a Charter which allowed the municipal council to also function as the Board of Trustees of the Uranium City School Division. Upon reversion of status to that of a town, the school division operated under an official trustee appointed by an Order of the Minister of Education. At the same time, the Uranium City Hospital came under the administration of Saskatoon City Hospital. Administration of the hospital has now changed and is the responsibility of Careplex Health Management Services. The financial operations of the operating funds of the school and hospital are not consolidated into the statements of the Northern Revenue Sharing Trust Account as separate financial statements are prepared and reported upon in accordance with the requirements of The Education Act and of Health and Welfare Canada. Since ownership of the capital assets of both the school and the hospital still rests with the Trust Account on behalf of the Northern Settlement of Uranium City, those capital assets are reflected in the Capital Fund Balance Sheet of the Trust Account.

Northern Revenue Sharing Trust Account

Notes to Financial Statements — *(Concluded)*

7. **Capital Assets**

Assets previously acquired on behalf of northern settlements by the Northern Municipal Council (NMC) are now reflected in the Capital Fund Balance Sheet. These assets were not reflected last year due to the accounting practices of the NMC, along with the absence of necessary documentation, which had prevented identification of physical assets and their cost through the books of account of the NMC. The northern settlements were visited during 1985 at which time a physical inspection, identification and valuation of community assets was made for financial statement purposes. Valuations of the fixed assets inventoried were established through estimates obtained from suppliers, from governmental sources that had contributed to the asset acquisition, or from our own estimates where other information sources were unknown. The total value established for the assets so capitalized is $969,914.

8. **Subsequent Event**

On September 24, 1986, an Order in Council being number 976/86 was filed with the Registrar of Regulations establishing the Uranium City School Division No. 115. As a consequence of that Order, all assets and liabilities of the Trust Account that were accumulated for the purpose of delivering the educational program within the area governed by the former Municipal Corporation of Uranium City and District, including all instructional and non-instructional properties, became vested in the School Division. In the fiscal year 1986, capital assets having a book value of $7,446,331 will be removed from the Capital Fund Balance Sheet. That amount, less any consideration which may be received and which has, as yet, not been determined, will correspondingly reduce the Capital Fund Balance Sheet item "Equity in Capital Fund Assets".

Schedule of Taxes Receivable and Asset Valuation Allowance

Schedule 1

As at December 31

	1985		*1984*	
	Taxes Receivable	*Asset Valuation Allowance*	*Taxes Receivable*	*Asset Valuation Allowance*
General Municipal				
Northern Settlements				
Brabant Lake	$ 248	$ 87	$	$ ....
Camsell Portage	797	669	601	525
*Dore Lake	....	....	2,354	1,972
Kinoosao	1,128	644	880	505
Sled Lake	928	731	663	528
Stony Rapids	1,193	739	1,623	765
Sturgeon Landing	237	103	31	11
Uranium City	146,021	130,660	198,757	198,532
Wollaston Lake	7,990	6,645	6,706	5,580
	158,542	140,278	211,615	208,418
Recreational Subdivisions				
East Trout Lake	492	172	110	39
Jan Lake	1,311	781	722	528
Keeley Lake	13	8	6	2
Lac La Plonge	486	290	301	194
Little Amyot Lake	150	103	77	27
Little Bear Lake	559	274	335	203
Lower Fishing Lake	604	452	438	334
Michel Point	287	117	245	151
Ramsey Bay	1,795	1,131	1,348	793
Sturgeon Weir	434	215	250	160
Tower Beach	103	61	367	134
Tyrrell Lake	63	22	98	49
Waden Bay	347	166	295	194
Whelan Bay	758	339	628	372
	7,402	4,131	5,220	3,180
Northern Dispositions	22,990	7,983	9,978	6,795
Mines	2,425	1,193	915	566
Total General Municipal (to Statement 1)	$ 191,359	$ 153,585	$ 227,728	$ 218,959

* During 1985, this community was changed in status to a Northern Hamlet.

Northern Revenue Sharing Trust Account

Schedule 1 — *Concluded*

Schedule of Taxes Receivable and Asset Valuation Allowance — *(Concluded)*

	Taxes Receivable 1985	*Taxes Receivable 1984*
Northern Hamlets		
Cole Bay	$ 1,225	$ 1,529
Deschambault Lake	17,556	14,406
Dore Lake	1,035	....
Jans Bay	665	417
Michel Village	1,259	786
Missinipe	2,525	1,372
Patuanak	56	....
Pelican Narrows	13,996	18,131
St. George's Hill	187	....
Southend	108	382
Stanley Mission	185	1,199
Timber Bay	572	254
Turnor Lake	563	597
Weyakwin	2,627	1,936
Total Northern Hamlets (to Statement 1)	$ 42,559	$ 41,009
Schools		
Northern Lights School Division	$ 173,814	$ 146,000
Uranium City School Division	74,346	....
Ile a la Crosse School Division	8,321	....
Total Schools (to Statement 1)	$ 256,481	$ 146,000

Capital Fund

Schedule of Capital Assets

Schedule 2

For the Year Ended December 31, 1985

	Balance Dec. 31/84	*Acquired From Operating Fund*	*Disposal*	*Other*	*Balance Dec. 31/85*
Administration — land buildings and equipment	$ 112,171	$ 17,299	$ (18,284)	$ 179,058	$ 290,244
Fire Protection	97,682	3,833	....	....	101,515
Heliport	5,090	....	....	....	5,090
Public Works	858,519	23,770	....	193,182	1,075,471
Sanitation grounds	4,721	....	....	....	4,721
Community service facilities	2,077,961	201,694	....	596,911	2,876,566
RCMP building and equipment	636,374	....	....	....	636,374
Water and sewer facilities	2,553,561	....	....	763	2,554,324
Public housing	4,396	....	....	....	4,396
	6,350,475	246,596	(18,284)	969,914	7,548,701
Schools — land, buildings and equipment	7,446,331	....	....	....	7,446,331
Hospital — land, buildings and equipment	1,531,609	....	....	20,066	1,551,675
Less accumulated depreciation	1,046,607	....	....	48,529	1,095,136
	485,002	....	....	(28,463)	456,539
Total (to Statement 3)	$ 14,281,808	$ 246,596	$ (18,284)	$ 941,451	$ 15,451,571

Northern Revenue Sharing Trust Account

Capital Fund

Schedule of Reserve for Future Capital Expenditure

Schedule 3

As at December 31

	1985	*1984*
Northern Settlements		
Brabant Lake	$ 4,386	$ 4,089
Camsell Portage	2,619	2,451
Kinoosao	3,741	3,502
Sled Lake	505	473
Stony Rapids	6,556	3,390
Wollaston Lake	6,697	6,268
	24,504	20,173
Northern Hamlets		
Cole Bay	240	4,210
Deschambault Lake	17	308
Dore Lake	36	526
Jans Bay	237	6,424
Michel Village	107	1,853
Missinipe	4,969	29,442
Patuanak	180	3,163
Pelican Narrows	269	4,724
Southend	5	85
Stanley Mission	33	584
St. George's Hill	399	7,003
Timber Bay	76	1,333
Turnor Lake	7	2
Weyakwin	555	9,746
	7,130	69,403
Northern Villages and Towns		
Denare Beach	3,698	47,519
Buffalo Narrows	—	7
Green Lake	—	1
Beauval	—	2
Ile a la Crosse	—	2
La Loche	—	6
La Ronge	—	1
Sandy Bay	3	—
	3,701	47,538
Total Reserve (to Statement 3)	$ 35,335	$ 137,114

Northern Revenue Sharing Trust Account

Operating Fund

Schedule of Continuity of Reserve for Future Expenditures of Northern Settlements and Recreational Subdivisions

Schedule 4

For the Year December 31, 1985

		1985 Revenue								1985 Expenditures					
	Community Balance 31/12/84	Tax Levies	Lease Fees	Interest Earned	Water and Sewer Fees	Unconditional Operating Grants	Conditional Operating Grants	Capital Grants	Other	Transfers to Allowances	Services Paid	Capital Expenditures	Transferred to Hamlet	Water and Sewer Expense	Community Balance 31/12/85
Northern Settlements															
Brabant Lake	$ 40,494	$ 2,203	$ 110	$ 4,576	$	$ 73,722	$ 1,132	$ 8,043	$ 604	$ 87	$ 45,297	$ 3,996	$	$	$ 81,504
Camsell Portage	39,234	741	......	3,290	......	41,927	10,855	......	......	144	44,912	603	......	......	50,388
Descharme	11,161	......	......	1,372	......	40,773	......	......	1,200	......	39,250	......	......	......	15,256
Dore Lake	70,221	......	......	913	......	9,895	......	......	......	......	5,179	......	75,850	......	......
Garson Lake	5,434	......	......	1,321	......	40,735	21,931	......	892	......	39,415	3,780	......	......	27,118
Kinoosao	86,588	1,920	372	5,157	......	41,092	13,389	6,596	......	388	44,528	7,000	......	......	103,198
Sled Lake	25,031	707	50	2,112	......	39,503	10,168	......	......	203	55,911	5,564	......	......	15,893
Stony Rapids	103,343	4,168	1,102	7,043	......	102,194	37,248	89,990	2,055	166	69,512	176,441	......	......	101,024
Sturgeon Landing	56,279	1,086	......	3,929	......	40,188	26,352	6,598	......	92	65,645	7,433	......	......	61,262
Uranium City	(305,698)	24,532	764	28,137	24,113	418,020	1,800	......	40,505	(56,474)	269,464	1,471	......	136,389	(118,677)
Wollaston	146,447	3,760	841	10,911	......	99,460	17,168	52,981	4,050	1,610	138,218	35,464	......	......	160,326
	278,534	39,117	3,239	68,761	24,113	947,509	140,043	164,208	49,306	(53,784)	817,331	241,752	75,850	136,389	497,292
Recreational Subdivisions															
East Trout Lake ..	7,767	1,902	......	543	......	......	......	......	......	131	218	......	......	......	9,863
Jan Lake	11,361	3,090	......	715	......	......	......	......	......	297	1,418	......	......	......	13,451
Keeley Lake	1,012	77	......	70	......	......	......	......	......	6	......	......	......	......	1,153
Lac La Plonge ...	5,483	1,799	......	357	......	......	......	......	......	123	1,376	......	......	......	6,140
Little Amyot Lake	2,055	443	......	140	......	......	......	......	......	76	5	......	......	......	2,557
Little Bear Lake ..	18,159	3,773	......	1,230	......	......	......	......	......	71	323	......	......	......	22,768
Lower Fishing Lake	12,903	2,287	......	816	......	......	......	......	......	118	3,529	1,011	......	......	11,348
Michel Point	(454)	1,382	......	......	......	......	......	......	......	80	1,339	......	......	......	(491)
Ramsey Bay	15,284	6,444	......	1,045	......	......	......	......	......	341	75	......	......	......	22,357
Sturgeon Weir ...	3,913	515	......	258	......	......	......	......	......	55	......	......	......	......	4,631
Tower Beach	29	457	......	......	......	......	......	......	......	(73)	578	......	......	......	(19)
Tyrrell Lake	1,193	404	......	76	......	......	......	......	......	(27)	57	......	......	......	1,643
Waden Bay	2,194	2,526	......	136	......	......	......	......	......	(30)	1,505	......	......	......	3,383
Whelan Bay	9,685	4,877	......	442	......	......	......	......	......	(33)	4,810	3,833	......	......	6,394
	90,584	29,978	......	5,828	......	......	......	......	......	1,135	15,233	4,844	......	......	105,178
Reserve Balance (to Statement 1)	$ 369,118	$ 69,095	$ 3,239	$ 74,589	$ 24,113	$ 947,509	$ 140,043	$ 164,208	$ 49,306	$ (52,649)	$ 832,564	$ 246,596	$ 75,850	$ 136,389	$ 602,470

Northern Revenue Sharing Trust Account

Capital Fund

Schedule of Equity in Capital Fund Assets

Schedule 5

As at December 31

	1985			1984
	Equity Represented by			
	Due from Operating Fund	*Fixed Assets*	*Total Equity*	*Total Equity*
Northern Settlements				
Brabant Lake	$ 1,500	$ 94,228	$ 95,728	$ 26,641
Camsell Portage	....	32,854	32,854	1,151
Descharme Lake	....	10,720	10,720	10,420
Garson Lake	....	13,780	13,780	2,000
Kinoosao	....	97,500	97,500	....
Sled Lake	....	179,213	179,213	18,920
Stony Rapids	....	465,890	465,890	30,519
Sturgeon Landing	....	108,683	108,683	....
Uranium City	613,640	14,145,981	14,759,621	14,782,747
Wollaston Lake	....	297,878	297,878	900
	615,140	15,446,727	16,061,867	14,873,298
Recreational Subdivisions				
Lower Fishing Lake	....	1,011	1,011	....
Whelan Bay	....	3,833	3,833	....
	....	4,844	4,844	....
General	15,471	....	15,471	16,769
Total Equity (to Statement 3)	$ 630,611	$ 15,451,571	$ 16,082,182	$ 14,890,067

Saskatchewan Archives Board

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the balance sheet of the Saskatchewan Archives Board as at March 31, 1986 and the statements of revenue, expenditure and balance of fund and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Saskatchewan Archives Board as at March 31, 1986 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
June 16, 1986

W. G. Lutz, F.C.A.,
Provincial Auditor.

Balance Sheet

As At March 31

Statement 1

	1986	*1985*
Current assets:		
Funds held by University of Saskatchewan (Note 1(b))	$ 124,000	$ 122,672
Accounts receivable	3,870	18,285
Interest receivable	486	486
	128,356	141,443
Fixed Assets:		
Equipment (Note 1(c))	178,295	157,661
	$ 306,651	$ 299,104
Liabilities and Equity		
Current liabilities:		
Accounts payable	$ 18,936	$ 15,801
Deferred revenue	18,958	....
	37,894	15,801
Equity:		
Equity in equipment (Note 1(c))	178,295	157,661
Balance of fund (Statement 2) (Note 1(b))	90,462	125,642
	268,757	283,303
	$ 306,651	$ 299,104

(See accompanying notes to financial statements)

Saskatchewan Archives Board

Statement of Revenue, Expenditure and Balance of Fund

For the Year Ended March 31

Statement 2

	1986	1985
Revenue:		
Grants — Province of Saskatchewan,		
Advanced Education and Manpower	$ 852,910	$ 852,910
Culture and Recreation	72,883	8,517
Education	10,000	....
Employment Development Agency	20,879	....
	956,672	861,427
Services	45,299	....
Photocopy sales	33,567	43,696
Magazine sales	13,915	7,331
Miscellaneous	10,060	8,935
	1,059,513	921,389
Expenditures:		
Salaries and benefits	834,055	744,248
Administrative services	138,290	91,143
Printing and postage	93,773	42,722
Equipment	20,634	7,647
Materials and supplies	7,941	5,291
	1,094,693	891,051
Excess of revenue over expenditure (expenditure over revenue)	(35,180)	30,338
Balance of fund, beginning of year	125,642	95,304
Balance of fund, end of year	$ 90,462	$ 125,642

(See accompanying notes to financial statements)

Statement of Changes in Financial Position

For the Year Ended March 31

Statement 3

	1986	1985
Cash provided by (used in) operating activities		
Excess of revenue over expenditure (expenditure over revenue)	$ (35,180)	$ 30,338
Net change in non-cash working capital balances related to operations	36,508	(26,450)
Cash provided by operating activities	1,328	3,888
Net increase (decrease) in funds held by University of Saskatchewan during the year	1,328	3,888
Funds held by University of Saskatchewan at beginning of year	122,672	118,784
Funds held by University of Saskatchewan at end of year	$ 124,000	$ 122,672

(See accompanying notes to financial statements)

Saskatchewan Archives Board

Notes to Financial Statements

March 31, 1986

1. **Accounting Policies**

These financial statements are prepared in accordance with the following accounting policies which are considered appropriate for organizations of this type.

(a) Accrual Accounting

The financial statements are prepared in accordance with the accrual basis of accounting.

(b) Fund accounting

The accounts of the Board are maintained in accordance with the principles of fund accounting in order that limitations and restrictions placed on the use of available resources are observed. Under the Board's fund accounting, resources for various purposes are classified for internal accounting purposes into five funds that are in accordance with activities or objectives specified. The financial statements are a consolidation of the five funds including the general, magazine, photocopy, trust grants in advance and archives trust all of which are administered by the University of Saskatchewan.

(c) Fixed assets

The Saskatchewan Archives Board follows the policy of charging to current year's expenditure the full cost of all fixed assets purchased during the year. Equipment costing in excess of $1,000 purchased after March 31, 1975 is recorded at cost on the balance sheet, with a corresponding figure recorded as "Equity in Equipment." No depreciation is recorded.

All materials used to preserve the archival collection are disbursed as purchased.

2. **Authority**

The Saskatchewan Archives Board operates under the authority of The Archives Act for the purpose of acquiring and preserving historical documents relating to the history of Saskatchewan and to provide these documents to the public for research purposes.

3. **Costs Borne by Other Agencies**

Expenditures for administrative services are provided by the University of Saskatchewan and the University of Regina.

In addition, as at December 1, 1983 the Department of Supply and Services entered into a five year lease agreement for office space on behalf of the Board. The costs of this agreement are being absorbed by the Department of Supply and Services.

Accordingly, no provision for the aforementioned costs is included in these financial statements.

4. **Permanent Collection**

Pursuant to Section 12 of The Archives Act the "Saskatchewan Archives Board may acquire by gift, devise or in any other manner and place in the archives printed documents, manuscripts, records, private papers and any other material, to whomsoever belonging, having a bearing on the history of Saskatchewan." The Archives Board has placed a nil value on the archival material for financial statement purposes.

The Saskatchewan Research Council Employees' Pension Fund

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the balance sheet of The Saskatchewan Research Council Employees' Pension Fund as at December 31, 1985 and the statement of fund balance for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at December 31, 1985 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
May 9, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Balance Sheet

As at December 31

Statement 1

	1985	1984
Assets		
Cash	$ 591	$ 3,504
Contributions and other receivables	108,647	84,488
Investments (Note 4)	8,906,541	6,400,694
	$ 9,015,779	$ 6,488,686
Liabilities and Fund Balance		
Liabilities:		
Pensions and other payables	$ 183	$ 932
Fund balance (Statement 2)	9,015,596	6,487,754
	$ 9,015,779	$ 6,488,686

(See accompanying notes to the financial statements)

Statement of Fund Balance

Year Ended December 31

Statement 2

	1985	1984
Fund balance, beginning of year	$ 6,487,754	$ 5,179,390
Add:		
Contributions		
— Employer	477,351	424,194
— Employee	446,203	340,510
Increase in net asset value of investments	1,688,469	477,882
Transfer of assets into Fund (Note 5)	34,632	199,005
	2,646,655	1,441,591
Deduct:		
Refunds upon termination	47,080	74,424
Retirement benefits	71,733	58,803
	118,813	133,227
Fund balance, end of year — to Statement 1	$9,015,596	$6,487,754

(See accompanying notes to the financial statements)

The Saskatchewan Research Council Employees' Pension Fund

Notes to the Financial Statements

December 31, 1985

1. **Status of Fund**

The Fund was created to account for the transactions of The Saskatchewan Research Council Employees' Pension Plan which was established with an effective date of May 1, 1974. The Plan is a defined benefit final average pension plan funded by specified monthly employee contributions for past and/or current service and by the Council's regular contributions, as recommended by the actuary of the Plan. The Plan also permits the Fund to accept voluntary contributions from employees.

2. **Significant Accounting Policies**

a) **Investments**

Investments of the Fund are comprised of shares in three mutual funds managed by the Fund's investment advisor and shares in a Pooled Diversifund. Two of the mutual funds, the "Pooled Pension Trust" and the "U.S. Pooled Pension Trust" are equity funds, while the "Bond Fund" is a fixed income fund. The "Pooled Diversifund" is a combined growth — equity fund.

Contributions paid into the Pension Fund are used to purchase shares in the three mutual funds managed by the investment agency. No further shares will be purchased in the "Pooled Diversifund", which was received when a number of employees transferred to The Saskatchewan Research Council Employees' Pension Plan from a previous Plan adminstered by The Mutual Life Assurance Company of Canada.

Additional shares are acquired when periodic distributions are made by the funds. Cash dividends are not paid by the funds; however, investors can realize changes in the underlying share values by redeeming shares of the funds.

The shares in the four funds are recorded in the accounts at their net asset value per share. Net asset value per share is the market value of the investments in the particular fund's portfolio divided by the total number of outstanding shares in that fund. With respect to the U.S. Pooled Pension Trust, the market values of investments have been translated into Canadian dollars at the rate of exchange prevailing at year end. The Pension Fund follows the practice of recording the adjustment necessary to record its shares in the funds at net asset value as an increase or decrease in the Fund balance.

b) **Administration Costs**

Expenses incurred in the operation of the Fund are paid by the Council. Increases (decreases) in net asset value are shown net of management fees charged by the investment agency.

3. **Actuarial Valuation**

An actuarial valuation was performed as at December 31, 1983 on The Saskatchewan Research Council Employees' Pension Plan. The actuary stated that using the accrued benefit actuarial cost method, the present value of accumulated benefits resulting from services provided to the valuation date was $4,574,382. The actuary also stated that the value of Pension Fund assets was $4,889,526 based on averaged market values. The resulting net actuarial surplus was stated to be $315,144. The report also recommended that the employer contribute at least 95.9% of employee contributions to meet the cost of benefits to be earned for service after valuation date.

The next actuarial valuation is required to be performed no later than as at December 31, 1986.

4. **Investments**

	1985					*1984*
	Pooled Diversifund	*Bond Fund*	*Pooled Pension Trust*	*U.S. Pooled Pension Trust*	*Total*	*Total*
Cash purchases ...	$ 172,212	$ 1,584,874	$ 2,370,116	$ 705,600	$ 4,832,802	$ 4,015,424
Accumulated increase in net asset value	79,953	1,482,278	2,227,739	283,769	4,073,739	2,385,270
Net asset value	$ 252,165	$ 3,067,152	$ 4,597,855	$ 989,369	$ 8,906,541	$ 6,400,694

5. **Transfer of Assets into Fund**

This represents the amounts received upon the transfer of employees from former pension plans to the current Pension Plan. The actuary had taken the 1984 transfer into account in the valuation described in Note 3.

Saskatchewan Sheep and Wool Marketing Commission

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the balance sheet of the Saskatchewan Sheep and Wool Marketing Commission as at December 31, 1985 and the statements of revenue, expenditure and retained earnings and changes in cash resources for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Commission as at December 31, 1985 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
February 14, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Balance Sheet

Statement 1

As at December 31

	1985	*1984*
Assets		
Current		
Cash	$ 10,571	$ 17,440
Term deposit	25,000	30,000
Accounts receivable	382	1,496
Inventories	6,716	7,692
Prepaid expense	1,480	1,312
	44,149	57,940
Furniture and equipment	7,577	9,060
	$ 51,726	$ 67,000
Liabilities and Equity		
Current		
Accounts payable	$ 2,494	$ 2,407
Equity		
Retained earnings — Statement 2	41,655	55,533
Fixed assets	7,577	9,060
	49,232	64,593
(See accompanying notes)	$ 51,726	$ 67,000

Statement of Revenue, Expenditure and Retained Earnings

Statement 2

For the Year Ended December 31

	1985	*1984*
Revenue		
Province of Saskatchewan grant — Administration	$ 47,500	$ 47,500
Check-off fees	21,092	24,970
Sale of sheepman's supplies	11,436	12,580
Other	5,520	10,323
Wool handling commission (net of expenses)	117	746
	85,665	96,119
Expenditure		
Salaries and benefits	59,451	60,835
General	31,505	33,003
Cost of sales — sheepman's supplies (Note 3)	8,587	9,202
Other	....	271
	99,543	103,311
Excess of expenditure over revenue	(13,878)	(7,192)
Retained earnings, beginning of year	55,533	62,725
Retained earnings, end of year — Statement 1	$ 41,655	$ 55,533

(See accompanying notes)

Saskatchewan Sheep and Wool Marketing Commission

Statement of Changes in Cash Resources

Statement 3

Year Ended December 31

	1985	1984
Cash provided by (used in):		
Operating Activities		
Excess of expenditures over revenue	$ (13,878)	$ (7,192)
Net change in non-cash working capital items:		
Decrease in accounts receivable	1,114	11,056
Decrease in inventory	976	1,682
Decrease (increase) in prepaid expenses	(168)	357
Increase in accounts payable	87	325
	2,009	13,420
Net increase (decrease) in cash and term deposits	$ (11,869)	$ 6,228
Cash and term deposits, beginning of year	47,440	41,212
Cash and term deposits, end of year	$ 35,571	$ 47,440

(See accompanying notes)

Notes to Financial Statements

December 31, 1985

1. **Accounting Policies**
   i) Fixed asset purchases are charged as an expense against operations in the year of purchase and are therefore not depreciated. To maintain accountability for fixed assets it is necessary to record them as a balance sheet asset with a corresponding offset to the equity account.
   ii) Inventory is valued at the lower of cost and net realizable value.
2. **Status of the Commission**
   The Commission was established by Order-in-Council 1534/74 and is continued under Section 38 of the Natural Products Marketing Act. The Commission was created to provide for the promotion, control, and regulation of the marketing of sheep and wool within the Province of Saskatchewan.
3. **Cost of Sales — Sheepman's Supplies**

	1985	1984
Beginning inventory, January 1	$ 7,692	$ 9,374
Purchases for the year	7,611	7,520
	15,303	16,894
Less: Ending inventory, December 31	6,716	7,692
Cost of sales	$ 8,587	$ 9,202

4. **Commissioners' and Managers' Remuneration**
   During 1985 the Commissioners of the Commission received $4,975 in remuneration (1984 — $3,910). Management of the Commission in 1985 received $32,000 in remuneration (1984 — $31,500).

The Saskatchewan Vegetable Marketing Commission

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the balance sheet of The Saskatchewan Vegetable Marketing Commission as at June 30, 1985 and the statement of revenue, expenditure and surplus for the year then ended. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of The Saskatchewan Vegetable Marketing Commission as at June 30, 1985 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
January 22, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Balance Sheet

As at June 30, 1985

Statement 1

	1985	*1984*
Assets		
Current		
Cash	$	$ 2,882
Accounts Receivable	1,900	....
Prepaid postage	39	....
Prepaid rent	300	....
	2,239	2,882
Furniture and equipment (Note 1)	2,784	2,784
	$ 5,023	$ 5,666
Liabilities and Equity		
Bank overdraft	$ 71	$ ....
Accounts payable — Commissioner's travel, fees and other	2,728	4,821
Deferred revenue	....	3,564
	2,799	8,385
Equity		
Deficit (Statement 2)	(560)	(5,503)
Furniture and equipment	2,784	2,784
	2,224	(2,719)
	$ 5,023	$ 5,666

(See accompanying notes)

The Saskatchewan Vegetable Marketing Commission

Statement of Revenue, Expenditure and Surplus

Statement 2

For the Year Ended June 30

	1985	1984
Revenue		
Grants — Marketing and Economics Branch (Note 3)	$ 14,250	$ 15,000
— Regional Industrial Expansion	1,900	2,430
Information levy (net rebates)	....	5,717
Registration fees	....	560
Miscellaneous	128	10
	16,278	23,717
Expenditure		
Consulting fees	100	8,519
Administration	6,886	7,166
Research	1,900	3,810
Travel	779	2,990
Commissioners' fees	690	1,260
Salaries and benefits	980	949
	11,335	24,694
Excess revenue over expenditure	4,943	(977)
(Deficit) beginning of year	(5,503)	(4,526)
(Deficit) end of year — Statement 1	$ (560)	$ (5,503)

(See accompanying notes)

Notes to Financial Statements

June 30, 1985

1. **Significant Accounting Policies**

   Fixed asset purchases are charged as an expense against operations in the year of purchase and are therefore not depreciated. To maintain accountability for fixed assets it is necessary to record them as a balance sheet asset with a corresponding offset to the equity account "Equity in Furniture and Equipment".

2. **Incorporation**

   The Saskatchewan Vegetable Marketing Commission was established by Order-in-Council #138/78, January 24, 1978 under authority of section 22 of The Natural Products Marketing Act, 1972.

3. **Grant — Marketing and Economics Branch**

   An administration grant of $14,250 from the Marketing and Economics Branch of the Department of Agriculture for the 1984/85 fiscal year has been issued to the Commission.

South Saskatchewan River Irrigation District No. 1

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the balance sheet of the South Saskatchewan River Irrigation District No. 1 as at December 31, 1985 and the statements of income, retained earnings and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the South Saskatchewan River Irrigation District No. 1 as at December 31, 1985 and the results of its operations and changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
January 31, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Balance Sheet

Statement 1

December 31, 1985
(with comparative figures for 1984)

	1985	*1984*
Assets		
Current		
Cash	$ 360,425	$ 256,812
Accounts receivable	292,828	324,799
Deposit on trucks (Note 9)	14,360	....
Accrued interest receivable	3,480	3,105
Prepaid expense	761	769
	671,854	585,485
Other designated assets:		
Irrigation system replacement reserve (Note 4)	788,746	706,984
Equipment replacement reserve (Note 5)	163,287	130,552
Fixed assets (Note 6)	122,987	146,986
	$ 1,746,874	$ 1,570,007
Liabilities and Equity		
Liabilities		
Accounts payable and accrued liabilities	$ 4,038	$ 7,490
Equity		
Contributed surplus	143,400	143,400
Retained earnings (Statement 3)	1,599,436	1,419,117
Total equity	1,742,836	1,562,517
	$ 1,746,874	$ 1,570,007

(See accompanying notes to the financial statements)

South Saskatchewan River Irrigation District No. 1

Statement of Income

Statement 2

Year Ended December 31, 1985
(with comparative figures for 1984)

	1985	1984
Revenue		
Province of Saskatchewan grants	$ 27,639	$ 189,653
Water rate charges and penalties	435,345	413,700
Other revenue	128,423	200,740
Custom work	82,858	91,287
Total revenue	674,265	895,380
Expenses		
Salaries and employee benefits	288,514	319,241
Pumping cost — power	247,941	312,322
Operations and maintenance	50,589	68,165
Depreciation	22,039	22,559
Professional services	2,685	2,520
Fees and licences	4,726	5,883
Travel and sustenance	3,282	2,547
Insurance	2,923	2,862
Provision for bad debts	1,076	6,112
Other	12,642	15,119
	$ 636,417	$ 757,330
Income from operations	37,848	138,050
Interest income	129,221	116,361
Gain on sale of fixed assets	13,250	....
Net income for year	$ 180,319	$ 254,411

(See accompanying notes to the financial statements)

Statement of Retained Earnings

Statement 3

Year Ended December 31, 1985
(with comparative figures for 1984)

	1985	1984
Retained Earnings		
Unappropriated		
Balance, beginning of year	$ 581,581	$ 497,200
Add: Net income (Statement 2)	180,319	254,411
	761,900	751,611
Deduct: Transfers to — Reserve for Irrigation System Replacement	(81,762)	(139,881)
— Reserve for Equipment Replacement	(32,735)	(30,149)
Balance, end of year	647,403	581,581
Appropriated		
1. Reserve for Irrigation System Replacement		
Balance, beginning of year	706,984	567,103
Add: Transfer from unappropriated retained earnings (Note 4)	81,762	139,881
Balance, end of year	788,746	706,984
2. Reserve for Equipment Replacement		
Balance, beginning of year	130,552	100,403
Add: Transfer from unappropriated retained earnings (Note 5)	32,735	30,149
Balance, end of year	163,287	130,552
Total retained earnings, end of year (Statement 1)	$ 1,599,436	$ 1,419,117

(See accompanying notes to the financial statements)

South Saskatchewan River Irrigation District No. 1

Statement of Changes in Financial Position

Statement 4

Year Ended December 31, 1985
(with comparative figures for 1984)

	1985	1984
Source of Funds		
Operations		
Net income	$ 180,319	$ 254,411
Items not affecting funds		
— depreciation	22,039	22,559
— gain on sale of fixed assets	(13,250)	....
	189,108	276,970
Proceeds from sale of fixed assets	15,210	....
	204,318	276,970
Application of funds		
Purchase of fixed assets	....	273
Increase in other designated assets	114,497	170,030
	114,497	170,303
Increase in working capital	89,821	106,667
Working capital, beginning of year	577,995	471,328
Working capital, end of year	$ 667,816	$ 577,995
Represented by:		
Current assets	$ 671,854	$ 585,485
Current liabilities	4,038	7,490
	$ 667,816	$ 577,995

(See accompanying notes to the financial statements)

Notes to Financial Statements

December 31, 1985

1. **Accounting policies**
   (a) Fixed assets are recorded at cost, except for assets sold to South Saskatchewan River Irrigation District No. 1 by Department of Agriculture for the sum of $1.00. These assets are valued at estimated net book value at the time of the transfer, April 1, 1976, with a corresponding amount reflected in contributed surplus.
   (b) Depreciation is calculated on a straight line basis with annual rates determined by expected yearly use. A maximum of fifteen years was used to depreciate assets purchased from Saskatchewan Agriculture.
   (c) Long-term and short-term investments are stated at cost which approximate the market value.
   (d) In accordance with established government practice, the District has not been charged with occupancy costs and no provision for such costs is reflected in these financial statements. These costs together with certain salary costs are absorbed by various departmental appropriations.
2. **Establishment of the District**
   In accordance with Section 3 of The South Saskatchewan River Irrigation Act, 1978, the District was established by Order-in-Council 1858/66 dated September 23, 1966. Effective April 1, 1976 the Board of Trustees of the District assumed responsibility from the Department of Agriculture for the administration, operation and maintenance of the South Saskatchewan River Irrigation District No. 1.
   In accordance with Order-in-Council 1169/82, the 1982 Board, which consisted of three nominated and two appointed trustees, was terminated, effective December 31, 1982. Elections were held prior to December 31, 1982 and a five member Board was elected to serve on and from January 1, 1983.

South Saskatchewan River Irrigation District No. 1

Notes to Financial Statements — *(Concluded)*

3. **Retained Earnings**

The District has adopted the policy of appropriating retained earnings to establish reserves as follows:

(a) **Reserve for Irrigation System Replacement**

Memorandum of Understanding, January 1, 1980 required the appropriation yearly of $1.00 per base acre plus Province of Saskatchewan grants specifically designed for capital replacement plus interest earned. With the termination of this Memorandum of Understanding effective December 31, 1984, only interest earned is appropriated yearly as described in Note 4.

(b) **Reserve for Equipment Replacement**

The amount appropriated yearly is based on depreciation estimates plus interest earned as described in Note 5.

4. **Reserve for Irrigation System Replacement**

The amount appropriated in the current year is $81,762 (1984 — $139,881 — Note 3) which represents interest earned by the designated assets, with the total appropriation amounting to $788,746 (1984 — $706,984) as at December 31, 1985.

The following assets have been designated as relating to the Reserve for Irrigation System Replacement:

	1985	*1984*
Cash	$ 94,899	$ 1,764
Short-Term Investment	680,373	296,503
Long-Term Certificates of Deposit	....	384,811
Accrued Interest Receivable	13,474	23,906
	$ 788,746	$ 706,984

5. **Reserve for Equipment Replacement**

The amount appropriated in the current year is $32,735 (of which $22,039 is depreciation estimates, and $10,696 is interest) (1984 — $30,149) with the total appropriated amounting to $163,287 (1984 — $130,522) as at December 31, 1985.

The following assets have been designated as relating to the Reserve for Equipment Replacement:

	1985	*1984*
Cash	$ 161,818	$ 129,170
Accrued interest receivable	1,469	1,382
	$ 163,287	$ 130,552

6. **Fixed assets**

	Cost	*Accumulated Depreciation*	*Book Value Dec. 31, 1985*	*Book Value Dec. 31, 1984*
Operations and maintenance equipment	$ 251,436	$ 134,426	$ 117,010	$ 140,269
Small tools	3,771	2,945	826	1,031
Radio equipment	5,445	4,088	1,357	1,462
Metering equipment	4,323	3,410	913	966
Office equipment	4,667	1,786	2,881	3,258
	$ 269,642	$ 146,655	$ 122,987	$ 146,986

7. **Capital Costs of Irrigation Systems and Works**

With the transfer of the management of the District to the Board of Trustees effective April 1, 1976, fixed assets used in the operations of the District were sold to the District by the Department of Agriculture (Note 1a). The capital costs of the irrigation systems and works in place at the time of transfer have not been included in the assets of the District. These costs were originally reported in the Public Accounts of the Province of Saskatchewan in the Department of Agriculture.

8. **Grant Revenue**

According to the January 1, 1980 Memorandum of Understanding, between the Department of Agriculture (which has been assumed by the Saskatchewan Water Corporation) and the South Saskatchewan River Irrigation District No. 1 Board, the following was agreed upon:

(a) The Saskatchewan Water Corporation would provide for the difference in gross revenue from operation and maintenance on the developed acreage for irrigation and the 42,000 acre base. In 1985 this grant amounted to $27,639 (1984 — $29,486).

9. **Committments**

The District entered into an agreement with a local automotive dealership to purchase a number of trucks in 1986 amounting to $41,425. An amount of $14,360 has been deposited by the District by way of trade in of trucks leaving the amount outstanding of $27,065 to be paid on delivery of the new trucks.

Special Projects Fund

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the statement of financial position of the Special Projects Fund as at March 31, 1986 and the statement of expenditure and fund balance for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at March 31, 1986 and the results of its operations and the changes in its financial position for the year then ended in accordance with the accounting principles disclosed in note 2 to the financial statements applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
September 4, 1986

W. G. Lutz, F.C.A.,
Provincial Auditor.

Statement of Financial Position

As at March 31

Statement 1

	1986	*1985*
Due from the Consolidated Fund (Note 3)	$ 1,026,243	$ 3,591,545
Fund balance	$ 1,026,243	$ 3,591,545

(See accompanying notes to the financial statements)

Statement of Expenditure and Fund Balance

Year Ended March 31

Statement 2

	1986	*1985*
Expenditure (Note 1)		
Department of Advanced Education and Manpower	$ —	$ 8,300,000
Department of Health	—	14,000,000
Department of Supply and Services	2,565,302	4,108,455
Total Expenditure	2,565,302	26,408,455
Fund balance, beginning of year	3,591,545	30,000,000
Fund balance, end of year	$ 1,026,243	$ 3,591,545

(See accompanying notes to the financial statements)

Notes to Financial Statements

March 31, 1986

1. **Authority**

   The Special Projects Fund is a special purpose fund established under the provisions of The Special Projects Fund Act which was assented to on June 2, 1983. The fund consists of an initial payment from the Consolidated Fund of the Province as required by the Act and any other amounts appropriated from the Consolidated Fund by the Legislature.

   Subject to any terms of conditions set by the Minister to whom the administration of The Special Projects Fund Act is assigned, any member of the Executive Council may construct and equip capital projects. Further, subject to the approval of the Lieutenant Governor-in-Council, the Minister may make grants or provide loans to any person, municipality, institution or other body of persons in Saskatchewan for the purpose of assisting in the construction or equipping of capital projects. Any monies required for these purposes are to be provided out of monies appropriated from the Fund by the Legislature.

2. **Basis of Accounting**

   The accounts are maintained on a modified cash basis for a fiscal year commencing on April 1 and ending on March 31 thereafter. Revenues are recorded as received and expenditures are charged to the accounts when payment is made. In addition, revenues received in April which apply to the preceding fiscal year are reported as revenue of the preceding fiscal year, and payments made during April which are for goods and services received in the preceding fiscal year are reported as expenditures of the preceding fiscal year.

3. **Due from Consolidated Fund**

   This amount represents funds deposited to the credit of the Special Projects Fund in the Consolidated Fund of the Province pursuant to Section 16 of The Department of Finance Act, 1983.

   This amount pursuant to Section 6(5) of The Special Projects Fund Act is non-interest bearing.

4. **Administrative Services**

   The fund has not been charged with occupancy costs or administrative salaries and no provision for such costs is reflected in these statements. These costs are borne by the Department of Revenue and Financial Services.

The Workmen's Compensation Board Superannuation Fund

Auditor's Report

To the Members of the Legislative Assembly
of Saskatchewan

I have examined the balance sheet of The Workmen's Compensation Board Superannuation Fund as at December 31, 1985 and the statements of revenue, expenditure and fund equity, and receipts and disbursements for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at December 31, 1985 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting applied on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
April 23, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Balance Sheet

Statement 1

As at December 31, 1985
(with comparative figures for the previous year)

	1985	*1984*
Assets		
Cash and short-term deposits	$ 1,108,739	$ 1,140,765
Investments (Schedules 1 and 2)	6,822,858	5,553,697
Accrued interest on investments	183,678	151,729
Accounts receivable	12,369	2,863
	$ 8,127,644	$ 6,849,054
Accounts Payable and Fund Equity		
Accounts payable	$ 1,800	$ —
Fund equity (Statement 2) (Note 3)	8,125,844	6,849,054
	$ 8,127,644	$ 6,849,054

(See accompanying notes to the financial statements)

Statement of Revenue and Expenditure and Fund Equity

Statement 2

Year Ended December 31, 1985
(with comparative figures for the previous year)

	1985	*1984*
Revenue:		
Contributions from the Workers' Compensation Board (Injury Fund)	$ 393,903	$ 401,236
Contributions by employees and board members	193,258	197,435
Investment earnings, bank interest and sundry income	878,325	714,001
Gain on sale of investments	60,382	33,803
Total Revenue	$ 1,525,868	$ 1,346,475
Expenditure:		
Superannuates' allowances	$ 238,232	$ 220,953
Refunds to employees leaving service:		
Contributions	8,423	7,269
Accrued interest	2,423	2,675
Total expenditure	$ 249,078	$ 230,897
Excess of revenue over expenditure for the year	$ 1,276,790	$ 1,115,578
Fund equity, beginning of year	6,849,054	5,733,476
Fund equity, end of year (Statement 1)	$ 8,125,844	$ 6,849,054

(See accompanying notes to the financial statements)

The Workmen's Compensation Board Superannuation Fund

Statement of Receipts and Disbursements **Statement 3**
Year Ended December 31, 1985
(with comparative figures for the previous year)

	1985	1984
Receipts:		
Contributions from employees and board members	$ 193,249	$ 214,864
Contributions from Workers' Compensation Board (Injury Fund)	394,495	434,835
	587,744	649,699
Interest received	756,040	683,652
Long-term investment sales and maturities	907,066	1,324,582
Total Receipts	$ 2,250,850	$ 2,657,933
Disbursements:		
Allowances paid to superannuates	$ 236,432	$ 220,953
Contributions refunded or transferred to other retirement plans	8,423	7,269
Interest on contributions paid out	2,423	2,675
Long-term investments purchased	2,035,598	1,818,590
Total disbursements	$ 2,282,876	$ 2,049,487
Excess of receipts over disbursements (disbursements over receipts)	(32,026)	608,446
Cash and short-term deposits, beginning of year	1,140,765	532,319
Cash and short-term deposits, end of year	$ 1,108,739	$ 1,140,765

(See accompanying notes to the financial statements)

Notes to Financial Statements

Year Ended December 31, 1985

1. **Significant Accounting Policies**

   a) **Basis of Accounting**

   The accounts are maintained on an accrual basis of accounting.

   b) **Investments**

   Investments are recorded in the accounts at cost. Any purchased discount or premium is amortized over the period remaining to the maturity date of the investment. When investments are sold prior to maturity, however, any differences between the proceeds and the carrying value of the investments, including any unamortized discounts or premiums, is taken into revenue or expenditure in that year.

   c) **Short-term Deposits**

   Short-term deposits are recorded at cost which approximates market value.

   d) **Administrative Costs**

   The Fund is administered by the Public Employees Benefits Agency. Accordingly no provision for administrative costs has been reflected in these financial statements.

2. **Description of the Plan**

   The Fund was established under The Workmen's Compensation Board Superannuation Act. The plan covers employees and board members who were enrolled at October 1, 1977 and who did not elect to transfer to the Public Employees (Government Contributory) Superannuation Plan prior to October, 1978.

3. **Fund Equity**

   Fund equity represents the accumulated contributions and earnings that, together with future contributions and interest earnings, will provide for payment of superannuation allowances. (Note 5).

4. **Fund Contributions**

   Member contributions are based on a percentage of salary. The Worker's Compensation Board (Injury Fund) provides contributions to the superannuation fund equal to two times the contributions made by employees and board members.

5. **Unfunded Liability**

   The most recent actuarial valuation of The Workmen's Compensation Board Superannuation Fund estimated that the plan had an unfunded actuarial liability of $817,694 as at December 31, 1985. The Worker's Compensation Board is obligated to fund any deficiency in order to meet the superannuation fund's retirement benefits and refund requirements.

The Workmen's Compensation Board Superannuation Fund

Statement of Investments **Schedule 1**

December 31, 1985
(with comparative figures for the previous year)

	1985	1984
Investments:		
Bonds and Debentures:		
Government of Canada	$ 249,552	$ 317,794
Province of Saskatchewan	878,043	626,301
Guaranteed by other provinces	742,395	736,343
Municipals	437,203	436,472
Corporates	3,078,479	2,326,210
	$ 5,385,672	$ 4,443,120
Mortgages:		
Morguard Trust Company	$ 519,327	$ 264,180
Equities	917,859	846,397
Total Investments (Schedule 2)	$ 6,822,858	$ 5,553,697
Investments at par value	$ 7,050,591	$ 6,758,950
Unamortized discounts	$ 227,733	$ 1,205,253

Investments had a quoted market value of $7,769,018 on December 31, 1985 (1984 — $5,790,264).

The Workmen's Compensation Board Superannuation Fund

Statement of Investment Transactions

Schedule 2

Year Ended December 31, 1985

Investments, beginning of year	$	5,553,697
Add:		
Investments purchased:		
Bonds and debentures:		
9¼% Canada, December 6, 1987	$	249,552
13% Saskatchewan, December 1, 2002		250,000
12-1/8% Nova Scotia Power, February 14, 2005		250,312
12% Producers Pipeline, June 30, 1995		500,000
	$	1,249,864
Equities:		
5,000 Shares, American Hospital Supply	$	206,815
18,900 Shares, Worldwide Equities		155,074
500 Shares, Imperial Oil Ltd.		27,175
1,500 Shares, Imasco Ltd.		38,235
500 Shares, Inco		8,665
500 Shares, Transalta Utilities		13,415
500 Shares, Alcan Ltd.		18,045
500 Shares, Thomson Newspapers		11,790
1,000 Shares, Hiram Walker		33,580
500 Shares, Trans-Canada Pipelines Ltd.		11,540
	$	524,334
Mortgages:		
13% L & E Developments Mortgage Administered by Morguard Trust, March 1, 1995	$	261,399
Amortization of discounts, net of premiums		90,336
Total Additions	$	2,125,933
Deduct:		
Investments sold:		
Bonds and Debentures:		
Canada Coupons, March 1, 1996	$	214,321
Canada Coupons, September 1, 1996		203,273
12% Producers Pipeline, June 30, 1995		10,185
	$	427,779
Equities:		
2,200 Shares, Moore Corp.	$	55,913
7,500 Shares, Nova Corp.		46,500
5,000 Shares, American Hospital Supply		217,064
18,900 Shares, Worldwide Equities		163,863
	$	483,340
Investment principal matured	$	6,035
Gain on sale of investments		(60,382)
Total Deductions	$	856,772
Investments, end of year (Schedule 1)	$	6,822,858

The Municipal Employees' Superannuation Fund

Auditor's Report

To the Members of the Legislative Assembly
of Saskatchewan

I have examined the balance sheet of The Municipal Employees' Superannuation Fund as at December 31, 1984 and the Statement of Changes in Fund Balance for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at December 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with the accounting policies described in Note 2 applied, except for the change in the method of accounting for the liability for future annuities as explained in Note 5 to the financial statements, on a basis consistent with that of the preceding year.

Regina, Saskatchewan,
November 6, 1986.

W. G. Lutz, F.C.A.,
Provincial Auditor.

Balance Sheet

As At December 31

Statement 1

	1984	*1983*
Assets		
Bank	$	$ 259,395
Contributions and other accounts receivable	1,167,722	925,210
Investment earnings due and accrued	1,988,086	1,768,397
Investments (Note 3)	119,872,440	98,204,569
	$ 123,028,248	$ 101,157,571
Liabilities and Fund Balance		
Liabilities:		
Bank	$ 936,402	$ ....
Accounts payable	81,132	165,743
Provision for Future Annuities (Note 5)	10,664,850	....
Total Liabilities	11,682,384	165,743
Fund Balance:		
Defined Benefit Plan	96,063,995	79,778,790
Money Accumulation Plan	13,415,149	13,376,294
Annuity Underwriting	(1,665,819)	7,652,389
Supplementary Benefits	3,532,539	184,355
Total Fund Balance	111,345,864	100,991,828
	$ 123,028,248	$ 101,157,571

(See accompanying notes to the financial statements)

The Municipal Employees' Superannuation Fund

Statement 2

Statement of Changes in Fund Balance

Year Ended December 31, 1984

	Defined Benefit Plan		*Money Accumulation Plan*		*Annuity Underwriting Activity*		*Supplementary Benefits Activity*		*Total*	*Total*
	1984	*1983*	*1984*	*1983*	*1984*	*1983*	*1984*	*1983*	*1984*	*1983*
Balance, Beginning of year	$79,778,790	$60,867,532	$13,376,294	$12,854,414	$ 7,652,389	$6,712,849	$ 184,355	$376,480	$100,991,828	$ 80,811,275
Add:										
Contributions										
— employees	5,529,711	5,255,365	146,222	114,721	....	....	....	....	5,675,933	5,370,086
— employers	5,529,711	5,255,365	61,360	52,654	....	....	....	....	5,591,071	5,308,019
Interest on funds transferred in	40,310	21,212	....	....	....	....	....	....	40,310	21,212
Interest earned	10,317,726	9,987,801	1,309,716	1,286,576	938,177	933,107	205,637	36,359	12,771,256	12,243,843
Contributions										
— Rural Pension supplement	29,616	36,503	....	....	....	....	....	....	29,616	36,503
	21,447,074	20,556,246	1,517,298	1,453,951	938,177	933,107	205,637	36,359	24,108,186	22,979,663
Deduct:										
Transfers to other retirement Plans	79,054	91,830	....	13,633	....	....	....	....	79,054	105,463
Lump sum payments to estates	30,557	66,527	3,263	12,194	....	....	....	....	33,820	78,721
Payments in lieu of annuities	64,634	83,090	418	5,906	....	....	....	....	65,052	88,996
Withdrawals with interest	606,682	614,690	10,744	17,941	....	....	....	....	617,426	632,631
Allowances	711,717	564,532	....	....	1,294,135	1,100,230	277,936	228,537	2,283,788	1,893,299
Actuary fees	10,160	....	....	....	....	....	....	....	10,160	....
Changes in actuarial value (Note 5)	....	....	....	....	10,664,850	....	....	....	10,664,850	....
	1,502,804	1,420,669	14,425	49,674	11,958,985	1,100,230	277,936	228,537	13,754,150	2,799,110
Intra-fund transactions:										
Retirement annuities purchased	....	....	1,702,600	1,106,663	(1,702,600)	(1,106,663)	....	....	....	....
Excess employee contributions	238,582	224,319	(238,582)	(224,319)	....	....	....	....	....	....
Employer contributions forfeited	....	....	....	53	....	....	....	(53)	....	....
	1,741,386	1,644,988	1,478,443	932,071	10,256,385	(6,433)	277,936	228,484	13,754,150	2,799,110
Net Increase (decrease) for the year	19,705,688	18,911,258	38,855	521,880	(9,318,208)	939,540	(72,299)	(192,125)	10,354,036	20,180,553
Balance of Fund before the following	99,484,478	79,778,790	13,415,149	13,376,294	(1,665,819)	7,652,389	112,056	184,355	111,345,864	100,991,828
Funds transferred	(3,420,483)	....	....	....	....	....	3,420,483	....	....	....
Balance, end of year	$96,063,995	$79,778,790	$13,415,149	$13,376,294	$(1,665,819)	$7,652,389	$3,532,539	$184,355	$111,345,864	$100,991,828

(See accompanying notes to the financial statements)

The Municipal Employees' Superannuation Fund

Notes to Financial Statements

December 31, 1984

1. **Description of the Municipal Employees' Superannuation Fund**

General

The Municipal Employees' Superannuation Act, Section 11 provides authority for the Municipal Employees' Superannuation Fund. The Act directs that all allowances, payments and refunds under the Act shall be payable out of the fund in the manner provided in the Act together with all benefits granted under a former Act. The Act also directs that all monies in the fund shall be paid to and shall be held in trust by the Minister of Finance who shall invest such monies in securities authorized under The Pension Benefits Act. All other administrative responsibilities reside with the Municipal Employees' Superannuation Commission whose composition and authority to administer the Act are provided in Section 7 of the Act.

Fund Balances

The Municipal Employees' Superannuation Fund is composed of several activities. The purpose and details of the activities are outlined below.

Defined Benefit Plan

The defined benefit plan became effective July 1, 1973. The plan is mandatory for employees with one year of service. Contributions are established at 7% of earnings net of C.P.P. contributions and are matched by the employer.

At age 65 employees are entitled to pension benefits equal to:

- 1.3% of that portion of their average salary for the five highest calendar years, which is not in excess of the average yearly maximum pensionable earnings for the three years immediately prior to retirement; and
- 2% of that portion of their average highest salaries, if any which exceed the average yearly maximum pensionable earnings of the three years immediately prior to retirement;

for each year and fractional year of contributory service in the plan prior to retirement.

Employees who have attained the age of at least 55 years and who are credited with at least 15 years of continuous service may retire and receive early retirement pensions; however, such allowances are subject to reductions of .25% per month for each month that their early retirement dates precede their normal retirement dates.

Upon termination of employment, where age and service totals less than 45 years, the member may withdraw all of his own contributions plus interest; however, in such cases the funds contributed by his employer on his behalf becomes a forfeiture to the fund.

When the terminating employee's age and service totals 45 years or more, he may either withdraw one-half of his own contributions and interest and remain eligible for a reduced allowance at normal retirement age; or, he may simply leave all funds with the plan and receive a "full" non-reduced deferred pension at normal retirement age.

When an employee dies and has less than 15 years of continuous service to his credit, his named beneficiary is entitled to a lump sum refund on the decedent's contributions and interest. In cases where the deceased member did have at least 15 years of continuous service to his credit, his surviving spouse, if any, is entitled to an allowance amounting to 60% of what would be payable if the decedent were alive and eligible for a pension. Additional benefits, not exceeding 25% of the decedent's calculated pension, may be payable where dependent children are also involved.

If a pensioner dies leaving a spouse or dependent, 60% of the pension is paid for life. If there is no spouse or dependent, the balance of member contributions plus interest at reitrement, less pension payments, is paid in a lump sum.

Interest is allocated annually on the basis of the plan's portion of the total assets of the Fund.

Any surpluses that arise in the fund as a result of forfeitures of employer contributions on an employee's withdrawl, investment earnings on existing surpluses or in excess of acturial assumptions, or contributions in excess of that required to meet current fund obligations can be used at the discretion of the Commission to finance other activities.

The Municipal Employees' Superannuation Fund

Notes to Financial Statements – *(Continued)*

1. **Description of the Municipal Employees' Superannuation Fund** – *(Concluded)*

Money Accumulation Plan

The Money Accumulation Plan consists of members who made contributions to the money purchase plan in effect prior to July 1, 1973. Upon retirement members must purchase an annuity from either the fund or a private insurer based on all employee and employer contributions together with interest thereon. In the event of death prior to retirement their beneficiaries have the option of receiving such annuities or receiving a lump sum payment of all employee and employer accounts.

In addition, the accounts, set up to record mandatory contributions made to the fund prior to July 1, 1973, may also contain:

- voluntary employee and/or employer contributions made either before or after July 1, 1973;
- any employer and/or employee contributions made to the plan subsequent to normal retirement age; and
- any excess employee funds transferred from the new plan pursuant to Subsection 20(4) of The Municipal Employees's Superannuation Act.

Interest is credited annually to the individual members account balances in accordance with the provisions of the governing legislation. An interest rate of 10½% was approved by the Commission in 1984 and 1983.

Any forfeitures of the employer contributions, resulting from an employee withdrawing from the plan are removed from the plan and credited to the supplementary benefits activity for use at the discretion of the Commission.

Annuity Underwriting

Members of the Money Accumulation Plan upon retirement must purchase a life annuity through the Commission or through a private insurer.

If the member elects to purchase through the Commission, the individual's account balance is transferred to the annuity underwriting activity and an annuity contract is agreed based on current interest rates and annuity tables.

Interest is allocated annually on the basis of the activity's portion of the total assets of the Fund.

The present value of future annuities is reflected as a liability to the fund and a charge against the annuity underwriting activity.

Any surplus resulting in the activity can be utilized at the discretion of the Commission.

Supplementary Benefits

In accordance with the Act, the Commission makes supplementary benefits to superannuates to compensate them for lost purchasing power.

These supplementary benefits can be made by the Commission as long as the solvency of the entire fund is not impaired.

Funding for supplementary benefits results from forfeitures from the Money Purchase Plan and from the Commission transferring surplus amounts from the other activities to equal the actuarial valuation of supplements granted.

Interest is allocated annually on the basis of the activity's portion of the total assets of the Fund.

2. **Accounting Policies**

These financial statements have been prepared in accordance with accounting principles considered appropriate for the pension fund. The more significant accounting policies are as follows:

Accrual Accounting

The financial statements are prepared on the accrual basis. The statements show only the position of the fund as at the year-end and do not purport to show the adequacy of the fund to meet its future obligations except that the fund records a provision for the present value of future annuity payments. The results of the latest actuarial valuation of the fund are described in Note 4.

Investments

Investments consist of short-term and long-term investments, bonds and debentures, corporate shares, mortgages and real estate. The bonds and debentures are recorded at amortized cost and any premiums or discounts associated with their acquisition are amortized on a straight-line basis. When bonds and debentures are sold to permit reinvestment, any gain or loss as a result of the sale and any unamortized premiums or discounts are amortized over the remaining term of the security sold. Corporate shares and mortgages are recorded at cost. Any gains or losses resulting from the sale of shares and mortgages are recognized in the period of the sale.

The Municipal Employees' Superannuation Fund

Notes to Financial Statements — *(Continued)*

2. **Accounting Policies** — *(Concluded)*

Administrative Costs

The costs of administering the Act are borne by the Consolidated Fund of the Province pursuant to Section 10 of The Municipal Employees' Superannuation Act. Accordingly, these costs are not reflected in the financial statements.

The costs of actuarial studies are borne by The Municipal Employees' Superannuation Fund in accordance with provisions contained in Section 12 of the Act.

3. **Investments**

	1984		*1983*	
	Amortized Cost	*Market Value*	*Amortized Cost*	*Market Value*
Deposit Certificates				
Short-term	$ 11,017,793	$ 11,017,793	$ 10,516,482	$ 10,516,482
Long-term	—	—	500,000	505,620
	11,017,793	11,017,793	11,016,482	11,022,102
Bonds and debentures Saskatchewan				
— Province	17,282,000	14,960,360	15,932,000	13,709,882
— Municipal, Schools and Hospitals	1,162,924	1,130,696	1,485,361	1,131,683
	18,444,924	16,091,056	17,417,361	14,841,565
Government of Canada	7,325,000	6,953,406	5,155,000	5,047,525
Other provinces	350,000	354,375	320,000	339,832
Provincial guarantees	16,420,000	14,809,650	12,311,000	10,754,497
Corporate debentures	27,617,460	28,394,381	24,430,931	25,266,748
Total bonds and debentures at par value	70,157,384	....	59,634,292	....
Less unamortized discounts, etc. (Note 2)	(3,438,994)	....	(913,497)	....
	66,718,390	66,602,868	58,720,795	56,250,167
Long term discount coupons	3,123,710	3,053,850	....	....
Corporate shares	22,869,427	22,668,922	15,621,248	15,690,742
	103,729,320	$ 103,343,433	85,358,525	$ 82,963,011
Mortgages*	13,155,265		10,707,778	
Real Estate*	2,987,855		2,138,266	
Investments — to Statement 1	$ 119,872,440		$ 98,204,569	

* Since mortgages and real estate are not publicly traded, their market value has not been determined.

4. **Actuarial Report**

According to **The Pension Benefits Act**, an actuarial valuation of the assets and liabilities of the fund is required to be made by an Actuary at regular intervals of three years. The most recent valuation was carried out as at December 31, 1983.

The valuation indicates the fund to be fully funded, with a surplus, and the current contribution rate more than sufficient to finance benefits to be earned in the future.

The surplus of the fund as at December 31, 1983 was calculated to be $9,317,991 determined as follows:

Assets	$101,157,571
Actuarial Liabilities	
Former Plan funds	$ 13,356,555
Active Members	57,843,549
Inactive Members	2,488,458
Deferred Pensions	359,290
Pensioners	17,791,728
	$ 91,839,580
Surplus	$ 9,317,991

The Municipal Employees' Superannuation Fund

Notes to Financial Statements — *(Concluded)*

4. **Actuarial Report** — *(Concluded)*

The Actuary used the Accrued Benefit Method to determine whether the assets in the fund at valuation date were sufficient to finance the benefits earned in respect of service to the valuation date.

This method examines each benefit that may be payable in the future due to service up to the valuation date multiplying it by its probability of being paid and discounting back to the valuation date using an interest rate.

To determine the contribution rate for the future that will finance future benefits to be earned in the future, the Single Premium, or Unit Credit Cost, Method was used.

The significant actuarial assumptions are as follows:

(a) **Life Expectancy**

It was assumed that future mortality experience would follow the 1971 Group Annuity Mortality Table.

(b) **Rate of Investment Return**

A 7% per annum return on investments was assumed.

(c) **Salary Increases**

Salary increases were assumed to be 6% adjusted to include merit and promotion factors.

(d) **Termination**

Termination pattern used was as follows:

Age	Male %	Female %
20	16.0	32.0
30	8.8	17.6
40	4.7	9.4
50	2.1	4.2

(e) **Retirement**

The actuarial valuation assumed that all police and fire employees retire at age 60 and all other members retire at age 64.

(f) **Dependents**

It was assumed that 100% of males and 80% of females would be married at death and 90% would be married at retirement.

(g) **Asset Values**

Book value was used as a conservative estimate of market value.

5. **Change in Accounting Policy**

Effective with 1984, the Commission changed its' policy for accounting for the annuities to reflect the present value of future annuities as a liability of the Fund. This change in accounting policy has been applied prospectively.

As a result of this change a provision for future annuities of $10,664,850 has been recorded as a liability and a reduction of the fund balance.

6. **Contractual Commitments**

The fund is committed to advance further mortgage loans and make real estate investments totalling $1,123,957.50 and $2,679,886.05 respectively to various institutions according to the terms of the agreements with those institutions entered into prior to December 31, 1984.

These advances are payable only upon the satisfactory progress toward the completion of the projects undertaken.

7. **Comparative Figures**

As a result of a change in presentation, the activities of the Commission have been presented on a segmented basis for 1984.

The 1983 comparative figures have been restated to conform to the current year's presentation.

8. **Subsequent Events**

Subsequent to the year end, an investment has permanently deteriorated in value by approximtely 79.25%, thereby reducing the value of the investment from $500,000 to $103,750. This loss of $396,250 will be accounted in the year the economic events occurred.

Volume

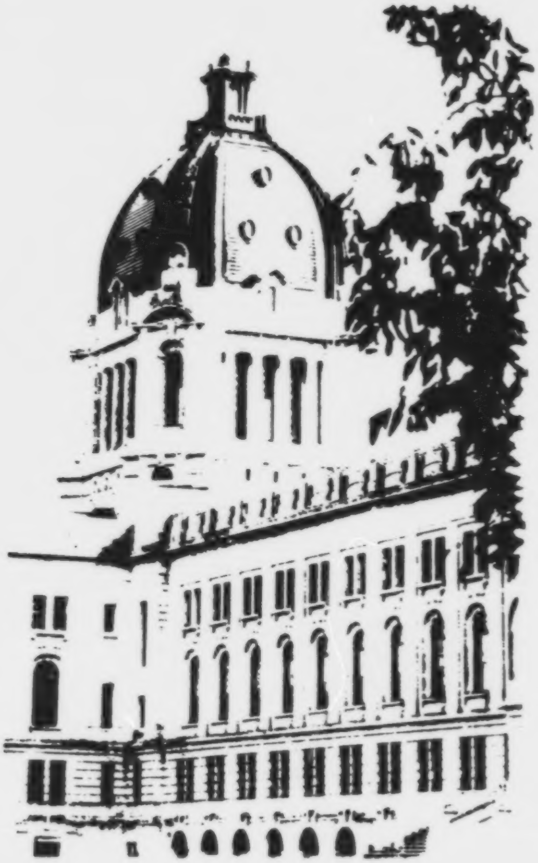
3

Province of
Saskatchewan

Public Accounts 1985-86

Volume 3

Details of Revenue and Expenditure Activity



Saskatchewan

Scope of the Public Accounts

The Public Accounts are organized into three volumes:

Volume 1 — Main Financial Statements

Volume 1 consists of two parts:

Part A — Financial Statements of the Combined Funds
— Financial Statements of the Consolidated Fund
— Financial Statements of the Saskatchewan Heritage Fund

Part B — Additional Information on Debt, Loan, Investment and Deposit Activity

Volume 2 — Supplementary Financial Statements

Summary information of Superannuation, Trust and Special Purpose Funds under the control of the Minister of Finance

Financial statements of Revolving Funds; and

Other financial statements which are not tabled separately in the Legislature.

Volume 3 — Details of Revenue and Expenditure Activity

Summary Revenue and Expenditure Information for the Combined, Consolidated and Heritage Funds.

Consolidated Fund Revenue and Expenditure Details

Heritage Fund Revenue and Expenditure Details; and

Other Information — Statement of Remission of Taxes and Fees.

A Detailed Table of Contents is provided at the beginning of each of the Volumes.

Details of Revenue and Expenditure Activity Preamble

The format of Volume 3 has been modified in 1985-86 to facilitate the readability and accessibility of the information contained in this Volume.

Summaries of revenue and expenditure have been included at the beginning of Volume 3 for the Combined, Consolidated and Heritage Funds. These summaries allow easier accessibility to information without the need to refer to other documents such as the Estimates and Volume 1 of the Public Accounts.

Following these summaries are the revenue and expenditure details for the Consolidated Fund and the Saskatchewan Heritage Fund.

For each of the Funds the following information is provided:

- Revenue by department (by division for the Heritage Fund) and by source.
- Expenditures at the vote and subvote levels along with the following relevant information for legislative compliance purposes: original estimates, special warrants, virements (when applicable), underexpended amounts, accounts payable, and under or overcommitted amounts.
- Within each subvote expenditures by major type (object).
- Expenditures by payee in the following categories:

Grants

The total amount paid to a recipient in the fiscal year under a grant program paid directly out of either the Consolidated Fund or the Heritage Fund is reported when the amount paid is $2,000 or more. This does not apply to programs where the governing legislation requires that the information be kept confidential. Programs of this nature would include the income security programs such as the Saskatchewan Assistance Plan, the Saskatchewan Income Plan and the Family Income Plan.

In addition, at the discretion of Treasury Board, universal grant programs paid to individuals that do not permit ministerial discretion and that result in a high volume of payments may not be reported by payee. To date, the only program that falls in this latter group is the Mortgage Interest Reduction Program.

Salaries, Services and Gratuities

These are listed for each vote within a department and include all payments made to a payee which total $20,000 or more.

Travel, Sustenance and Vehicle Expenses

These are listed for each vote within a department and include all payments made to a payee which total $2,000 or more.

Other Expenses

Any other payments made by a department not falling under any of the three categories discussed above are published by payee when the amounts paid under the vote total $10,000 or more.

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Summary Information

Government of the Province of Saskatchewan Combined Funds

Summary of Revenue and Expenditure

For the Year Ended March 31, 1986

($ Thousands)

Revenue	*Actual 1986*	*Original Estimate* 1986*	*Actual 1985*	*Original Estimate* 1985*
Provincial Taxes				
Corporation Capital	**$ 30,530**	**$ 33,300**	$ 27,885	$ 29,000
Corporation Income	**129,400**	**145,228**	121,454	155,786
Fuel	**30,723**	**36,200**	32,108	33,700
Individual Income	**627,870**	**625,854**	554,260	714,414
Insurance	**17,318**	**18,012**	17,472	17,150
Mineral Rights	**3,353**	**3,764**	3,762	3,771
Sales	**374,296**	**382,900**	345,014	372,100
Tobacco	**70,392**	**69,985**	59,967	63,700
Other Taxes	**5,753**	**6,319**	6,033	6,497
Total Provincial Taxes	**1,289,635**	**1,321,562**	1,167,955	1,396,118
Receipts from Government Enterprises and Other Funds				
Saskatchewan Liquor Board	**84,000**	**149,000**	71,000	130,000
Other Receipts	**11,200**	**41,818**	29,448	6,335
Total Receipts from Government Enterprises and Other Funds	**95,200**	**190,818**	100,448	136,335
Other Own Source Revenues				
Agricultural Lands Revenue	**21,052**	**22,020**	18,617	18,405
Fines, Forfeits and Penalties	**7,152**	**8,718**	7,557	7,636
Interest, Premium, Discount and Exchange	**50,906**	**64,449**	23,115	21,754
Nonrenewable Resources				
Coal	**10,688**	**14,980**	17,438	13,597
Natural Gas	**13,332**	**15,480**	9,652	8,404
Oil	**673,937**	**654,864**	740,357	628,119
Potash	**32,592**	**81,450**	71,177	89,651
Uranium	**36,269**	**32,720**	25,169	17,203
Other	**2,168**	**2,020**	1,828	2,043
Privileges, Licences and Permits:				
Lands, Forests, Game, Fur, Fisheries and Water	**10,072**	**12,676**	10,032	11,165
Motor Vehicles	**60,281**	**63,600**	57,346	59,900
Other	**10,294**	**8,388**	8,015	7,457
Sales, Services and Service Fees	**64,033**	**42,015**	38,359	40,680
Other Revenues	**19,498**	**17,128**	20,465	18,306
Total Other Own Source Revenues	**1,012,274**	**1,040,508**	1,049,127	944,320
Receipts from Other Governments				
Economic Development Agreements	**1,069**	**2,271**	3,010	3,415
Canada Assistance Plan	**149,131**	**147,777**	143,667	131,016
Equalization Payments	**(22,913)**	**(22,913)**	(22,913)	(22,913)
Established Programs Financing	**445,063**	**441,455**	420,181	368,826
Statutory Subsidy	**2,175**	**2,180**	2,178	2,150
Other Federal-Provincial Programs	**68,507**	**44,321**	44,173	45,512
Other Receipts	**8,930**	**7,455**	7,732	6,941
Total Receipts from Other Governments	**651,962**	**622,546**	598,028	534,947
Total Revenue	**$3,049,071**	**$3,175,434**	$ 2,915,558	$ 3,011,720

*Authorized Estimates of Revenue are not revised during the year.

Government of the Province of Saskatchewan Combined Funds

Summary of Revenue and Expenditure

For the Year Ended March 31, 1986

($ Thousands)

Expenditure	*Actual 1986*	*Revised Estimate* 1986*	*Original Estimate 1986*	*Actual 1985*	*Revised Estimate* 1985*	*Original Estimate 1985*
Advanced Education and Manpower	**$ 253,743**	**$ 273,706**	**$ 267,416**	$ 257,104	$ 259,314	$ 257,272
Agriculture	**220,338**	**263,299**	**115,504**	130,624	144,877	112,273
Consumer and Commercial Affairs	**5,418**	**5,524**	**5,090**	5,667	5,681	5,090
Co-operation and Co-operative Development	**2,974**	**3,074**	**3,074**	2,865	3,202	3,202
Culture and Recreation	**18,827**	**18,882**	**17,823**	20,992	21,033	17,823
Economic Development and Trade	**7,774**	**8,389**	**8,389**	11,317	11,771	9,021
Education	**423,592**	**426,747**	**413,602**	378,983	380,020	379,937
Employment Development Agency	**102,098**	**128,102**	**121,590**	222	400	–
Energy and Mines	**35,507**	**39,092**	**38,613**	39,493	40,093	38,613
Environment	**7,172**	**7,255**	**7,176**	10,554	11,969	11,969
Executive Council	**6,877**	**7,608**	**7,061**	6,904	7,443	7,070
Finance	**38,960**	**39,155**	**23,995**	24,736	25,351	24,043
Finance — Servicing Public Debt Government Share	**190,322**	**190,322**	**143,152**	102,470	103,730	92,613
Health	**1,067,419**	**1,102,922**	**1,085,772**	1,013,316	1,025,735	1,025,735
Highways and Transportation	**216,329**	**221,056**	**206,562**	208,524	217,945	222,400
Indian and Native Affairs Secretariat	**2,423**	**3,139**	**3,139**	4,459	4,612	4,438
Justice	**104,776**	**106,536**	**103,508**	107,955	108,968	105,197
Labour	**10,170**	**10,281**	**9,885**	9,527	9,886	9,886
Legislation	**10,441**	**10,597**	**9,909**	9,386	9,487	9,434
The Local Government Board	**417**	**437**	**437**	432	437	437
Local Government Finance Commission	**416**	**424**	**379**	–	–	–
Northern Affairs Secretariat	**538**	**588**	**469**	355	490	490
Parks and Renewable Resources	**61,647**	**62,279**	**60,117**	70,166	71,628	62,217
Provincial Auditor	**3,587**	**3,587**	**3,587**	3,604	3,646	3,646
Provincial Secretary	**714**	**732**	**661**	605	661	661
Public Service Commission	**6,453**	**6,591**	**6,591**	6,293	6,663	6,663
Revenue and Financial Sevices	**121,646**	**134,518**	**128,328**	117,506	132,720	126,321
Rural Development	**53,811**	**53,873**	**53,682**	53,847	53,921	53,807
The Saskatchewan Assessment Authority	**5,678**	**5,689**	**5,499**	5,668	5,835	5,520
Saskatchewan Crop Insurance Corporation	**18,250**	**18,250**	**8,505**	9,238	9,238	7,538
Saskatchewan Housing Corporation	**33,510**	**33,510**	**33,210**	–	33,210	33,210
Saskatchewan Library	**7,822**	**7,875**	**7,733**	7,578	7,733	7,733
The Saskatchewan Research Council	**4,316**	**4,316**	**4,081**	4,431	4,506	4,106
Saskatchewan Water Corporation	**24,715**	**24,715**	**24,715**	–	–	–
Science and Technology	**3,967**	**6,038**	**6,038**	2,448	6,038	6,038
Social Services	**340,577**	**342,726**	**334,573**	328,444	333,179	304,506
Supply and Services	**92,165**	**94,087**	**96,160**	92,072	97,287	96,160
Department of Telephones	**198**	**263**	**156**	125	156	156
Tourism and Small Business	**10,835**	**11,460**	**13,867**	22,608	30,376	27,608
Urban Affairs	**111,224**	**111,410**	**86,345**	224,553	199,815	195,793
Women's Secretariat	**302**	**314**	**299**	283	299	299
Total Expenditure	**$3,627,948**	**$3,789,368**	**$3,466,692**	$ 3,295,354	$ 3,389,355	$ 3,278,925
Total Revenue	**$3,049,071**	**$3,175,434**	**$3,175,434**	$ 2,915,558	$ 3,011,720	$ 3,011,720
Excess of Expenditure Over Revenue	**$ 578,877**	**$ 613,957**	**$ 291,258**	$ 379,796	$ 377,635	$ 267,205

*Revised Estimates of Expenditure have been adjusted for Special Warrants and Estimates for Statutory items have been adjusted to equal the actual expenditure charged to the statutory subvotes.

Note: For a breakdown of Revenue by Fund and for a breakdown of Expenditure by Fund and by Vote refer to the Consolidated Fund — Summary of Revenue and Expenditure, and Saskatchewan Heritage Fund — Summary of Revenue and Expenditure.

Government of the Province of Saskatchewan Consolidated Fund

Summary of Revenue and Expenditure

For the Year Ended March 31, 1986

($ Thousands)

Revenue	*Actual 1986*	*Original Estimate* 1986*	*Actual 1985*	*Original Estimate* 1985*
Provincial Taxes				
Corporation Capital	$ 30,530	$ 33,300	$ 27,885	$ 29,000
Corporation Income	129,400	145,228	121,454	155,786
Fuel	30,723	36,200	32,108	33,700
Individual Income	627,870	625,854	554,260	714,414
Insurance	17,318	18,012	17,472	17,150
Mineral Rights	3,353	3,764	3,762	3,771
Sales	374,296	382,900	345,014	372,100
Tobacco	70,392	69,985	59,967	63,700
Other Taxes	5,753	6,319	6,033	6,497
Total Provincial Taxes	1,289,635	1,321,562	1,167,955	1,396,118
Receipts from Government Enterprises and Other Funds				
Saskatchewan Heritage Fund	725,000	750,000	775,000	690,000
Saskatchewan Liquor Board	84,000	149,000	71,000	130,000
Other Receipts	11,200	41,818	29,448	6,335
Total Receipts from Government Enterprises and Other Funds	820,200	940,818	875,448	826,335
Other Own Source Revenues				
Fines, Forfeits and Penalties	7,152	8,718	7,557	7,636
Interest, Premium, Discount and Exchange	14,169	11,199	10,160	10,157
Privileges, Licences and Permits:				
Lands, Forests, Game, Fur, Fisheries and Water	10,072	12,676	10,032	11,165
Motor Vehicles	60,281	63,600	57,346	59,900
Other	10,295	8,388	8,015	7,457
Sales, Services and Service Fees	64,033	42,015	38,359	40,680
Other Revenues	19,497	17,128	20,313	18,306
Total Other Own Source Revenues	185,499	163,724	151,782	155,301
Receipts from Other Governments				
Economic Development Agreements	1,069	2,271	3,010	3,415
Canada Assistance Plan	149,131	147,777	143,667	131,016
Equalization Payments	(22,913)	(22,913)	(22,913)	(22,913)
Established Programs Financing	445,063	441,455	420,181	368,826
Manpower Agreements	21,611	25,595	28,605	23,950
Statutory Subsidy	2,175	2,180	2,178	2,150
Other Federal-Provincial Programs	46,896	18,726	15,568	21,562
Other Receipts	8,930	7,455	7,732	6,941
Total Receipts from Other Governments	651,962	622,546	598,028	534,947
Total Revenue	$2,947,296	$3,048,650	$ 2,793,213	$ 2,912,701

*Authorized Estimates of Revenue are not revised during the year.

Note: For a breakdown of Revenue by Department and Source refer to the Consolidated Fund — Schedule of Revenue by Department and Source.

Government of the Province of Saskatchewan Consolidated Fund

Summary of Revenue and Expenditure

For the Year Ended March 31, 1986

($ Thousands)

Expenditure	*Actual 1986*	*Revised Estimate* 1986*	*Original Estimate 1986*	*Actual 1985*	*Revised Estimate* 1985*	*Original Estimate 1985*
Advanced Education and Manpower — Ordinary	$ 253,099	$ 258,212**	$ 251,922	$ 257 004	$ 259,214**	$ 257,172
Advanced Education and Manpower — University Renewal and Development Fund	644	8,400	8,400	—	—	—
Agriculture — Ordinary	185,746	211,908**	64,113	107,496	121,544**	90,981
Agriculture — Capital	788	994	994	1,661	1,865	1,724
Agriculture — Agriculture Development Fund	7,107	21,315	21,315	—	—	—
Consumer and Commercial Affairs	5,418	5,524	5,090	5,667	5,681	5,090
Co-operation and Co-operative Development	2,974	3,074	3,074	2,865	3,202	3,202
Culture and Recreation	18,827	18,882	17,823	20,992	21,033	17,823
Economic Development and Trade	7,774	8,389	8,389	11,317	11,771	9,021
Education — Ordinary	416,164	416,747**	403,602	378,983	380,020**	379,937
Education — Education Development Fund	7,428	10,000	10,000	—	—	—
Employment Development Agency	2,324	2,837	1,825	222	400	—
Employment Development Agency — Employment Development Fund	99,774	125,265	119,765	—	—	—
Energy and Mines	11,090	11,106	10,627	10,618	10,632	9,632
Environment	7,172	7,255	7,176	10,554	11,969	11,969
Executive Council	6,877	7,608**	7,061	6,904	7,443**	7,070
Finance	38,960	39,155**	23,995	24,736	25,351**	24,043
Finance — Servicing Public Debt	190,322	190,322**	143,152	102,470	103,730**	92,613
Health	1,060,826	1,061,872	1,048,872	1,011,858	1,024,235	1,024,235
Health — Health Capital Fund	6,593	41,050	36,900	—	—	—
Highways and Transportation — Ordinary	112,145	114,956**	111,962	106,335	107,945**	112,400
Highways and Transportation — Capital	104,184	106,100	94,600	102,189	110,000	110,000
Indian and Native Affairs Secretariat	2,423	3,139	3,139	4,459	4,612	4,438
Justice	104,776	106,536**	103,508	107,955	108,968**	105,197
Labour	10,170	10,281	9,885	9,527	9,886	9,886
Legislation	10,441	10,597**	9,909	9,386	9,487**	9,434
The Local Government Board	417	437	437	432	437	437
Local Government Finance Commission	416	424	379	—	—	—
Northern Affairs Secretariat	538	588	469	355	490	490
Parks and Renewable Resources — Ordinary	57,797	58,054**	55,892	66,487	67,403**	57,992
Parks and Renewable Resources — Capital	3,850	4,225	4,225	3,679	4,225	4,225
Provincial Auditor	3,587	3,587	3,587	3,604	3,646	3,646
Provincial Secretary	714	732	661	605	661	661
Public Service Commission	6,453	6,591	6,591	6,293	6,663	6,663
Revenue and Financial Services	121,646	134,518**	128,328	117,506	132,720**	126,321
Rural Development	53,811	53,873	53,682	53,847	53,921	53,807
The Saskatchewan Assessment Authority	5,678	5,689	5,499	5,668	5,835	5,520
Saskatchewan Crop Insurance Corporation	18,250	18,250	8,505	9,238	9,238	7,538
Saskatchewan Housing Corporation	33,510	33,510	33,210	32,546	33,210	33,210
Saskatchewan Library	7,822	7,875	7,733	7,578	7,733	7,733
The Saskatchewan Research Council	4,316	4,316	4,081	4,431	4,506	4,106
Saskatchewan Water Corporation	24,715	24,715	24,715	—	—	—
Science and Technology	1,136	1,538	1,538	979	1,038	1,038
Social Services	340,577	342,726	334,573	328,444	333,179	304,506
Supply and Services — Ordinary	89,321	91,187**	93,260	82,075	83,321**	82,194
Supply and Services — Capital	2,844	2,900	2,900	9,580	12,839	12,839
Department of Telephones	198	263	156	125	156	156
Tourism and Small Business	10,835	11,460**	13,867	22,608	30,376**	27,608
Urban Affairs — Ordinary	109,544	109,610**	84,545	180,275	188,083	184,448
Urban Affairs — Capital	—	—	—	387	387	—
Women's Secretariat	302	314	299	283	299	299
Total Expenditure	**$3,572,323**	**$3,718,906**	**$3,396,230**	$ 3,230,223	$ 3,319,354	$ 3,211,304
Total Revenue	**$2,947,296**	**$3,048,650**	**$3,048,650**	$ 2,793,213	$ 2,912,701	$ 2,912,701
Excess of Expenditure Over Revenue	**$ 625,027**	**$ 670,279**	**$ 347,580**	$ 437,010	$ 406,653	$ 298,603

*Revised Estimates of Expenditure are the Original Estimates adjusted by Special Warrants and Estimates for statutory items have been adjusted to equal actual expenditures for the statutory subvotes.

**Votes have adjustments for statutory expenditures.

Note: For further information regarding the details of actual Expenditures and Estimates refer to the Consolidated Fund — Schedule of Appropriation and Expenditure by Vote and the Consolidated Fund — Schedule of Appropriation and Expenditures by Subvote.

Saskatchewan Heritage Fund

Summary of Revenue and Expenditure

For the Year Ended March 31, 1986

Revenue	*Actual 1986*	*Original Estimate* 1986*	*Actual 1985*	*Original Estimate* 1985*
	($ Thousands)			
Non-Renewable Resource Revenue				
Coal	$ 10,688	$ 14,980	$ 17,438	$ 13,597
Natural Gas	13,332	15,480	9,652	8,404
Oil	638,661	641,700	645,625	582,179
Crude Oil Export Charge	35,276	13,164	94,732	45,940
Potash	32,592	81,450	71,177	89,651
Sodium Sulphate	1,190	1,660	1,393	1,512
Uranium	36,269	32,720	25,169	17,203
Other Non-Renewable Resources	978	360	435	531
Total Non-Renewable Resource Revenue	768,986	801,514	865,621	759,017
Agricultural Lands Revenue				
Land Sales	9,795	13,520	8,862	10,882
Lease Revenue	10,331	8,500	9,053	7,523
Interest and Other	926	–	702	–
Total Agricultural Lands Revenue	21,052	22,020	18,617	18,405
Investment Revenue				
Dividends from Crown Corporations	–	40,000	–	–
Interest	36,736	13,250	12,955	11,597
Total Investment Revenue	36,736	53,250	12,955	11,597
Other Revenues	1	–	152	–
Total Revenue	$ 826,775	$ 876,784	$ 897,345	$ 789,019

*Authorized Estimates of Revenue are not revised during the year.

Note: For a more detailed breakdown of Revenue refer to the Saskatchewan Heritage Fund — Schedule of Revenue by Division and Source and the Saskatchewan Heritage Fund — Schedule of Revenue Details by Source.

Saskatchewan Heritage Fund

Summary of Revenue and Expenditure

For the Year Ended March 31, 1986

($ Thousands)

Expenditure	*Actual 1986*	*Revised Estimate* 1986*	*Original Estimate 1986*	*Actual 1985*	*Revised Estimate* 1985*	*Original Estimate 1985*
Resource Division:						
Advanced Education and Manpower	$ —	$ 7,094	$ 7,094	$ 100	$ 100	$ 100
Energy and Mines	3,307	3,352	3,352	3,243	3,270	2,790
Finance	725,000	750,000	750,000	775,000	790,000	690,000
Health	—	—	—	1,458	1,500	1,500
Supply and Services	—	—	—	417	1,127	1,127
Urban Affairs	1,680	1,800	1,800	11,345	11,345	11,345
	729,987	762,246	762,246	791,563	807,342	706,862
Energy Security Division:						
Energy and Mines	21,110	24,634	24,634	25,632	26,191	26,191
	21,110	24,634	24,634	25,632	26,191	26,191
Agricultural Division:						
Agriculture	26,697	29,082	29,082	21,467	21,468	19,568
	26,697	29,082	29,082	21,467	21,468	19,568
Research and Development:						
Science and Technology	2,831	4,500	4,500	1,469	5,000	5,000
	2,831	4,500	4,500	1,469	5,000	5,000
Total Expenditure	$ 780,625	$ 820,462	$ 820,462	$ 840,131	$ 860,001	$ 757,621
Total Revenue	$ 826,775	$ 876,784	$ 876,784	$ 897,345	$ 789,019	$ 789,019
Excess of Revenue Over Expenditure (Expenditure Over Revenue)	$ 46,150	$ 56,322	$ 56,322	$ 57,214	$ (70,982)	$ 31,398

*Revised Estimates of Expenditure are adjusted for Special Warrants when they occur.

Note: For further information regarding the details of Estimates and Actual Expenditures refer to the Saskatchewan Heritage Fund — Schedule of Appropriation and Expenditure by Vote and the Saskatchewan Heritage Fund — Schedule of Appropriation and Expenditure by Subvote.

Consolidated Fund Revenue and Expenditure Details

Government of the Province of Saskatchewan Consolidated Fund

Schedule of Revenue by Department and Source

For the Year Ended March 31, 1986

($ Thousands)

Department	*Provincial Taxes*	*Receipts From Government Enterprises and Other Funds*	*Other Own Source Revenue*	*Receipts From Other Government*	*Total 1986*	*Original Estimate* 1986*	*Total 1985*	*Original Estimate* 1985*
Advanced Education and Manpower	$ –	$ 273	$ 3,132	$ 27,753	$ 31,158	$ 29,479	$ 31,890	$ 27,985
Agriculture	–	–	11,901	15,908	27,809	13,903	12,676	13,482
Consumer and Commercial Affairs	–	–	5,294	–	5,294	3,908	3,534	2,951
Co-operation and Co-operative Development	–	–	13	–	13	14	13	13
Culture and Recreation	–	–	128	28	156	115	157	77
Economic Development and Trade	–	–	3	–	3	20	51	175
Education	–	161	905	3,505	4,571	4,308	2,845	3,519
Energy and Mines	3,353	–	287	1,815	5,455	7,005	5,773	6,503
Environment	–	–	1,545	12	1,557	1,330	1,740	1,304
Executive Council	–	–	11	–	11	2	57	25
Finance	757,270	815,902	9,468	429,854	2,012,494	2,133,756	1,948,677	2,043,223
Health	–	–	3,356	14,018	17,374	15,498	12,798	15,174
Highways and Transportation	–	254	1,260	1,556	3,070	1,785	2,287	2,517
Indian and Native Affairs Secretariat	–	–	–	494	494	288	328	459
Justice	–	74	27,025	5,015	32,114	35,087	34,093	34,577
Labour	–	2,061	2,939	36	5,036	5,176	5,939	4,637
Legislation	–	–	27	–	27	19	18	18
Local Government Board	–	–	113	–	113	200	135	201
Northern Affairs Secretariat	–	–	–	–	–	–	4	–
Parks and Renewable Resources	–	–	9,660	1,157	10,817	13,714	11,394	13,909
Provincial Auditor	–	–	728	–	728	895	676	683
Provincial Secretary	–	–	1	–	1	1	1	1
Public Service Commission	–	–	6	47	53	125	131	372
Revenue and Financial Services	529,012	550	75,414	2,278	607,254	627,918	563,705	599,564
Rural Development	–	–	257	114	371	416	310	287
Saskatchewan Assessment Authority	–	–	25	–	25	30	24	23
Saskatchewan Library	–	–	10	–	10	5	3	–
Science and Technology	–	–	–	–	–	600	1	9
Social Services	–	–	1,626	146,601	148,227	144,160	141,359	127,405
Supply and Services	–	925	29,537	325	30,787	6,983	9,458	10,554
Tourism and Small Business	–	–	129	444	573	345	389	921
Urban Affairs	–	–	699	1,002	1,701	1,567	2,747	2,133
Total Revenue	$1,289,635	$ 820,200	$ 185,499	$ 651,962	$2,947,296	$3,048,650	$ 2,793,213	$ 2,912,701

*Authorized Estimates of Revenue are not revised during the year.

Note: For comparison of revenue source totals to the Estimates refer back to the Consolidated Fund — Summary of Revenue and Expenditure. For further details regarding the accumulation of Revenue by Department refer to the Consolidated Fund — Schedule of Revenue Details by Department.

Government of the Province of Saskatchewan Consolidated Fund

Schedule of Revenue Details by Department

For the Year Ended March 31, 1986

Advanced Education and Manpower

Privileges, Licences and Permits		
All Other Professional and Occupational Privileges	$ 8,193	
Examination Fees	43,686	$ 51,879
Sales, Services and Service Fees		
Sales — Miscellaneous Materials and Supplies	110,363	
Services — Blueprinting, Advertising, Addressing and Listing	45,869	
— Teaching and Instructional	256,021	
— Other Miscellaneous	7,797	
Fees — Student	2,364,179	
— Other Registration	13,120	
— Charges for Personal Mileage	575	2,797,924
Interest, Premium, Discount and Exchange		
Interest — Bank Deposits	14,432	
All Other Interest Revenue	5,603	20,035
Receipts from Other Governments		
Special A.R.D.A.	353,951	
Canada Assistance Plan	25,873	
Vocational Rehabilitation of Disabled Persons	1,136,735	
Co-operation for the Promotion of Bilingualism	310,000	
Adult Occupational Training Agreement	21,598,846	
Language Textbook and Instruction Agreements	78,622	
Other Federal Contributions	4,146,154	
Other Governments — Provincial	102,365	27,752,546
Receipts from Government Enterprises and Other Funds		
Profits — Revolving Funds		273,401
Other Revenue		
Casual Revenue	61,906	
Refunds — Previous Years Expenditure	198,939	
Miscellaneous	1,449	262,294
Total — Advanced Education and Manpower		$ 31,158,079

Agriculture

Privileges, Licences and Permits		
Natural Resources — Lands	$ 119,819	
— Water Resources	173,417	
Vendors and Outlet Licences	18,600	
Animal Industry Licences — General	13,810	
All Other Business Privileges — Trade	7,120	
Other Rentals and Leases	172,918	$ 505,684
Sales, Services and Service Fees		
Sales — Provincial and Other Real Property	8,272	
— Furniture, Furnishings and Equipment	3,078	
— Agricultural Products	6,983	
— Maps, Prints, Books and Publications	26,643	
— Miscellaneous Materials and Supplies	225	
— Livestock and Other Animals	281,586	
Services — Management and Collections	263	
— Diagnostic Laboratory	40,758	
— Research, Technical, Assaying and Testing	1,110	
— Other Miscellaneous	42,199	
Fees — Other Inspection	485,366	
— Miscellaneous Agricultural	4,718,313	
— Other Registration	53,185	
— All Other Services	149,676	
— Miscellaneous Deduction from Staff Salaries	67,488	
— Charges for Personal Mileage	16,323	5,901,468

Revenue by Department — *(Continued)*

Agriculture — *(Concluded)*

Fines, Costs, Penalties and Forfeits			
All Other Fines, Costs, Penalties and Forfeits			26,287
Interest, Premium, Discount and Exchange			
Interest — Bank Deposits	2,404		
— Loans	5,112,901		5,115,305
Receipts from Other Governments			
Special A.R.D.A.	105,497		
Agricultural Manpower Agreement	11,566		
Saskatchewan 4-H Programs	55,473		
Special Agricultural Services Assistance to Indians	326,358		
Drought Assistance Program	15,374,771		
R.O.P. Milk Samples Testing	34,295		15,907,960
Other Revenue			
Casual, Not Otherwise Classified	73,735		
Refunds of Previous Years Expenditures	266,236		
Miscellaneous	12,321		352,292
Total — Agriculture		$	27,808,996

Consumer and Commercial Affairs

Privileges, Licences and Permits			
Theatre Licences	$ 100		
Public Hall Licences	105		
Advertising Film and Film Exchange Licences	600		
Lottery Licences	2,189,908		
Company Incorporation and Registration Fees	1,383,466		
Vendors and Outlet Licences	23,500		
Hawkers, Peddlers and Transient Traders Licences	52,190		
Insurance Company and Agents Licences	913,751		
All Other Business Privileges — Trade	184,506		
Projectionists and Projectionists Apprentices Licences	330		
Auctioneers Licences	2,200		
All Other Professional and Occupational Privileges	105,544		
Benevolent Welfare Services	21,771		
Licence Fees Under The Pyramid Franchises Act	575		
All Other Miscellaneous Licences and Permits	35	$	4,878,581
Sales, Services and Service Fees			
Sales — Maps, Prints, Books and Publications	410		
Services — Documentation, Searches and Legal	49,604		
— Management and Collection	740		
— Other Miscellaneous	25		
Fees — Other Inspection	49,644		
— Other Registration	237,848		
— Reservation of Names	17,683		
— All Other Service	41,921		397,875
Interest, Premium, Discount and Exchange			
Profit on Foreign Exchange			1,346
Other Revenue			
Casual, Not Otherwise Classified	15,953		
Other Refunds of Previous Years' Expenditures	14		15,967
Total — Consumer and Commercial Affairs		$	5,293,769

Co-operation and Co-operative Development

Privileges, Licences and Permits			
Company Incorporation and Registration Fees		$	5,864
Sales, Services and Service Fees			
Fees — Charges for Personal Mileage			3,907
Other Revenue			
Casual, Not Otherwise Classified			3,229
Total — Co-operation and Co-operative Development		$	13,000

Revenue by Department — *(Continued)*

Culture and Recreation

Privileges, Licences and Permits		
Lottery Licences	$ 53,000	
Property and Building Rentals	1,925	
Other Rentals and Leases	3,824	$ 58,749
Sales, Services and Service Fees		
Sales — Other Commodity Sales	44,206	
Fees — Charges for Personal Mileage	3,989	48,195
Interest, Premium, Discount and Exchange		
Profit on Foreign Exchange		141
Receipts from Other Governments		
Other Federal Contributions		27,990
Other Revenue		
Casual, Not Otherwise Classified	11,450	
Other Refunds of Previous Years' Expenditures	9,660	
Miscellaneous	50	21,160
Total — Culture and Recreation		$ 156,235

Economic Development and Trade

Interest, Premium, Discount and Exchange	
All Other Interest Revenue	$ 255
Other Revenue	
Other Refunds of Previous Years' Expenditures	2,644
Total — Economic Development and Trade	$ 2,899

Education

Privileges, Licences and Permits		
Teachers' Certificates		$ 315
Sales, Services and Service Fees		
Sales — Maps, Prints, Books and Publications	$ 13,907	
— Other Commodity	4,383	
Services — Miscellaneous Medical and Institutional	384,823	
— Teaching and Instructional	210,214	
— Research, Technical, Assaying and Testing	96,071	
— Other Miscellaneous	27,783	
Fees — Charges for Personal Mileage	6,887	744,068
Interest, Premium, Discount and Exchange		
Interest — Loans	38,817	
Profit on Foreign Exchange	200	39,017
Receipts from Other Governments		
Co-operation for the Promotion of Bilingualism	1,673,236	
Other Federal Contributions	1,832,000	3,505,236
Receipts from Government Enterprises and Other Funds		
Profits Transferred — Revolving Funds		161,380
Other Revenue		
Casual, Not Otherwise Classified	279	
Recovery of Postage	117,853	
Other Refunds of Previous Years' Expenditures	2,449	120,581
Total — Education		$ 4,570,597

Employment Development Agency

Other Revenue	
Casual, Not Otherwise Classified	$ 54
Total — Employment Development Agency	$ 54

Revenue by Department — *(Continued)*

Energy and Mines

Taxes		
Mineral Acreage Tax		$ 3,353,371
Sales, Services and Service Fees		
Sales — Mineral and Forestry Products	$ 33,080	
— Maps, Prints, Books and Publications	174,937	
Services — Blueprinting, Advertising, Addressing and Listing	20,402	
— Other Miscellaneous	45,099	
Fees — Charges for Personal Mileage	8,735	282,253
Interest, Premium, Discount and Exchange		
Interest — Bank Deposits	1,258	
— All Other Interest Revenue	3,392	
Profit on Foreign Exchange	247	4,897
Receipts from Other Governments		
Enhanced Recovery of Heavy Oil	77,188	
Heavy Oil/Fossil Fuel Agreement	1,737,119	1,814,307
Other Revenue		
Casual, Not Otherwise Classified	35	
Other Refunds of Previous Years' Expenditures	103	138
Total — Energy and Mines		$ 5,454,966

Environment

Privileges, Licences and Permits		
Natural Resources — Water Resources		$ 426,748
Sales, Services and Service Fees		
Sales — Other Commodity	$ 1,117,184	
— Charges for Personal Mileage	104	1,117,288
Interest, Premium, Discount and Exchange		
Profit on Foreign Exchange		2
Receipts from Other Governments		
Other Federal Contributions		11,935
Other Revenue		
Other Refunds of Previous Years' Expenditures		738
Total — Environment		$ 1,556,711

Executive Council

Interest, Premium, Discount and Exchange		
Profit on Foreign Exchange		$ 7,520
Receipts From Other Governments		
Other Jurisdiction		62
Other Revenue		
Confiscations and Forfeitures — Election Deposits	$ 200	
Casual, Not Otherwise Classified	257	
Other Refunds of Previous Years' Expenditures	2,808	3,265
Total — Executive Council		$ 10,847

Revenue by Department — *(Continued)*

Finance

Taxes		
Income Tax — Corporations	$ 129,400,443	
— Individuals	627,869,614	$ 757,270,057
Interest, Premium, Discount and Exchange		
Interest — Bank Deposits	52,469	
— Crown Corporation Promissory Notes	29,273,834	
— Investments	8,269,773	
— Sundry Accounts Receivable	1,965	
— Offset Against Short-Term Advances	(29,273,834)	
Profit on Foreign Exchange	4	8,324,211
Receipts from Other Governments		
Federal Provincial Fiscal Equalization	(22,913,000)	
Established Programs Financing	445,063,000	
Statutory Subsidy	2,175,375	
Public Utilities Income Tax Transfer Act	45,936	
Waterfowl Crops Damage Programs	3,708,500	
Other Federal Contributions	1,070,572	
Other Governments — Municipal	703,675	429,854,058
Receipts from Government Enterprises and Other Funds		
Liquor Profits	84,000,000	
Crown Companies	6,161,373	
Refunds of Loan Issue Expenses	740,447	
Dividend — Saskatchewan Heritage Fund	725,000,000	815,901,820
Other Revenue		
Casual, Not Otherwise Classified	1,105,792	
Unclaimed Debentures	20,376	
Other Refunds of Previous Years' Expenditures	15,884	
Miscellaneous Loans and Advances	1,693	1,143,745
Total — Finance		$ 2,012,493,891

Health

Privileges, Licences and Permits		
Animal Industry Licences — General	$ 530	
Undertakers	32	
Plumbers Fees or Permits	11,864	
Teachers Certificates	66,913	
Other Rentals and Leases	660	
Change of Name Certificates	32,293	$ 112,292
Sales, Services and Service Fees		
Sales — Maps, Prints, Books and Publications	3,413	
— Miscellaneous Materials and Supplies	27,805	
— Other Commodity	1,122,186	
Services — Documentation, Searches and Legal	32,094	
— Miscellaneous Medical and Institutional	945,366	
— Research, Technical, Assaying	72,132	
— Other Miscellaneous	71,847	
Fees — Marriage and Vital Statistics	616,633	
— Miscellaneous Deduction from Staff Salaries	77,940	
— Charges for Personal Mileage	14,707	2,984,123
Interest, Premium, Discount and Exchange		
Interest — Bank Deposits	21	
Loans	66,447	
Sundry Accounts Receivable	479	
Profit on Foreign Exchange	2,818	69,765

Revenue by Department — *(Continued)*

Health — *(Concluded)*

Receipts from Other Governments		
Canada Assistance Plan	10,637,961	
Vocational Rehabilitation of Disabled Persons	2,309,750	
Other Federal Contributions	934,441	
Other Governments — Provincial	135,922	14,018,074
Other Revenue		
Other Contributions	37,664	
Casual, Not Otherwise Classified	59,755	
Other Refunds of Previous Years' Expenditures	70,526	
Miscellaneous Loans and Advances	20,343	
Miscellaneous	1,823	190,111
Total — Health		$ 17,374,365

Highways and Transportation

Privileges, Licences and Permits		
Other Rentals and Leases		$ 63,385
Sales, Services and Service Fees		
Sales — Provincial and Other Real Property	$ 65,190	
— Miscellaneous Materials and Supplies	235,969	
— Other Commodity	67,361	
Services — Other Miscellaneous	39,147	
— Charges for Personal Mileage	58,038	465,705
Interest, Premium, Discount and Exchange		
Profit on Foreign Exchange		(273)
Receipts from Other Governments		
Highway No. 17 Agreement	1,444,921	
Urban Transportation Assistance Program	111,416	1,556,337
Receipts from Government Enterprises and Other Funds		
Surcharge Revenue from Revolving Funds		254,162
Other Revenue		
Casual, Not Otherwise Classified	580,618	
Other Refunds of Previous Years' Expenditures	150,324	730,942
Total — Highways and Transportation		$ 3,070,258

Indian and Native Affairs Secretariat

Receipts from Other Governments		
Canada Assistance Plan		$ 494,406
Total — Indian and Native Affairs Secretariat		$ 494,406

Justice

Taxes		
Public Revenue Tax		$ 72
Privileges, Licences and Permits		
Vendors and Outlet Licences	$ 26,934	
Commissioner for Oaths and Notary Public Fees	170,580	
All Other Professional Occupational Privileges	32,955	
All Other Miscellaneous Licences and Permits	147,067	377,536
Sales, Services and Service Fees		
Sales — Maps, Prints, Books and Publications	26,560	
— Other Commodity	6,119	
Services — Documentation, Searches and Legal	17,762,035	
— Management and Collection	1,236,248	
— Blueprinting, Advertising, Addressing and Listing	590	
— Miscellaneous Medical and Institutional	36	
— Research, Technical, Assaying and Testing	125,659	
Fees — Other Registration	77,335	
— All Other Service	46,418	
— Miscellaneous Deductions from Staff Salaries	42,759	
— Charges for Personal Mileage	11,804	19,335,563

Revenue by Department — *(Continued)*

Justice — *(Concluded)*

Fines, Costs, Penalties and Forfeits		
Fines and Costs — Judges	7,031,719	
Justices of the Peace	88,574	
Escheated Bail	5,399	7,125,692
Interest, Premium, Discount and Exchange		
Interest — Bank Deposits	53,715	
Profit on Foreign Exchange	3,309	57,024
Receipts from Other Governments		
Canada Assistance Plan	83,048	
Compensation for Victims of Certain Crimes	100,880	
Native Court Workers Program	159,110	
Legal Aid	209,035	
Federal Gun Control Program	153,299	
Other Federal Contributions	1,096,429	
Other Governments — Municipal	3,213,597	5,015,398
Receipts from Government Enterprises and Other Funds		
Land Titles Assurance Fund		73,707
Other Revenue		
All Other Confiscations and Forfeitures	427	
Casual, Not Otherwise Classified	67,584	
Dormant and Unclaimed Estates Moneys	54,038	
Other Refunds of Previous Years' Expenditures	7,191	129,240
Total — Justice	$	32,114,232

Labour

Privileges, Licences and Permits		
Vendors and Outlets Licences	$ 6,010	
Pension Plan Registration and Annual Superannuation Fees Under the Pension Benefits Act	17,380	
All Other Business Privileges — Trade	17,484	
Engineers and Firemen's Certificates	72,979	
All Other Professional and Occupational Privileges	165,169	
Examination Fees	37,052	
Elevators and Hoists Licences	102,714	
Steam Boiler and Pressure Vessel Licences	81,007	$ 499,795
Sales, Services and Service Fees		
Sales — Maps, Prints, Books and Publications	31,733	
Services — Research, Technical, Assaying and Testing	112,324	
Fees — Steam Boilers and Pressure Vessels Inspection	224,589	
— Other Inspection	2,021,656	
— All Other Services	5,672	
— Charges for Personal Mileage	15,954	2,411,928
Interest, Premium, Discount and Exchange		
Interest — Bank Deposits		3,835
Receipts from Other Governments		
Other Federal Contributions		35,315
Receipts from Government Enterprises and Other Funds		
Proceeds from Other Funds		2,061,541
Other Revenue		
Casual, Not Otherwise Classified	15,136	
Other Refunds of Previous Years' Expenditures	8,575	23,711
Total — Labour	$	5,036,125

Revenue by Department — *(Continued)*

Legislation

Sales, Services and Service Fees		
Sales — Maps, Prints, Books and Publications	$ 12,095	
Services — Other Miscellaneous	832	
— Charges for Personal Mileage	881	$ 13,808
Interest, Premium, Discount and Exchange		
Profit on Foreign Exchange		24
Other Revenue		
Casual, Not Otherwise Classified	1,652	
Other Refunds of Previous Years' Expenditures	97	
Miscellaneous	11,433	13,182
Total — Legislation		$ 27,014

The Local Government Board

Sales, Services and Service Fees		
Services — Other Miscellaneous	$ 3,240	
Fees — Other Registration	104,476	
— Other Service	4,740	$ 112,456
Total — The Local Government Board		$ 112,456

Local Government Finance Commission

Other Revenue		
Casual, Not Otherwise Classified		$ 120
Total — Local Government Finance Commission		$ 120

Northern Affairs Secretariat

Other Revenue		
Other Refunds of Previous Years' Expenditures		$ 363
Total -- Northern Affairs Secretariat		$ 363

Parks and Renewable Resources

Privileges, Licences and Permits		
Natural Resources — Fisheries	$ 1,890,846	
— Game	3,282,121	
— Lands	268,181	
— Forests	3,606,926	
— Fur	303,780	
Property and Building Rentals	73,254	$ 9,425,108
Sales, Services and Service Fees		
Sales — Provincial and Other Real Property	143,433	
— Furniture, Furnishings and Equipment	503	
— Maps, Prints, Books and Publications	2,737	
— Miscellaneous Materials and Supplies	12	
— Miscellaneous Deductions from Staff Salaries	5,284	
— Charges for Personal Mileage	12,279	164,248
Interest, Premium, Discount and Exchange		
Interest — Bank Deposits	3,055	
— Sundry Accounts Receivable	24	
Profit on Foreign Exchange	199	3,278
Receipts from Other Governments		
Forestry Agreement	161,119	
Waterfowl Crops Damage Programs	244,875	
Other Federal Contributions	751,056	1,157,050
Other Revenue		
All Other Confiscations and Forfeitures	102	
Casual, Not Otherwise Classified	66,132	
Other Refunds of Previous Years' Expenditures	707	
Miscellaneous	16	66,957
Total — Parks and Renewable Resources		$ 10,816,641

Revenue by Department — *(Continued)*

Provincial Auditor

Sales, Services and Service Fees	
Fees — Audit	$ 728,156
Total — Provincial Auditor	$ 728,156

Provincial Secretary

Sales, Services and Service Fees	
Services — Other Miscellaneous	$ 614
Interest, Premium, Discount and Exchange	
Profit on Foreign Exchange	4
Total — Provincial Secretary	$ 618

Public Service Commission

Receipts from Other Governments	
Other Federal Contributions	$ 47,124
Other Revenue	
Other Refunds of Previous Years' Expenditures	6,074
Total — Public Service Commission	$ 53,198

Revenue and Financial Services

Taxes		
Corporation Capital Tax	$ 30,529,640	
Property Tax — Hospital Revenue Tax	308,954	
Sales Tax — Pari-Mutuels	1,460,767	
— Liquor Tax	41,286,736	
— Fuel Tax	30,722,772	
— Education and Health Tax	333,008,941	
— Tobacco Tax	70,391,494	
Succession Duties — Interest	21,377	
Other Taxes — Fire Prevention	1,762,629	
— Insurance Premiums	17,318,385	
— Motor Vehicle Insurance Premiums	2,199,680	$ 529,011,375
Privileges, Licences and Permits		
Licenses — Passenger	60,280,425	
Rentals — Property and Building	2,932	60,283,357
Sales, Services and Service Fees		
Sales — Maps, Prints, Books and Publications	2,744	
Services — Documentation, Searches and Legal	60,193	
Fees — All Other Service	284,350	347,287
Interest, Premium, Discount and Exchange		
All Other Interest Revenue	27,775	
Profit on Foreign Exchange	148	27,923
Receipts from Other Governments		
Municipal Government	307,101	
Municipal S.A.P. Revenue	1,970,549	2,277,650
Receipts from Government Enterprises and Other Funds		
All Other Profits Applied		550,000
Other Revenue		
Employee Contributions to Superannuation Plan	13,120,863	
Employee Contributions to Savings Account	8,344	
Casual, Not Otherwise Classified	638,256	
Dormant and Unclaimed Estates Moneys	429,056	
Refunds of Sales Tax on Petroleum Products	33,984	
Other Refunds of Previous Years' Expenditures	526,188	14,756,691
Total — Revenue and Financial Services		$ 607,254,283

Revenue by Department — *(Continued)*

Rural Development

Privileges, Licences and Permits		
All Other Professional and Occupational Privileges	$ 41,982	
Rentals — Property and Building	7	$ 41,989
Sales, Services and Service Fees		
Sales — Maps, Prints, Books and Publications	2,281	
Services — Research, Technical, Assaying and Testing	185,710	
— Charges for Personal Mileage	15,831	203,822
Receipts from Other Governments		
Bridges and Roads on Indian Reserves	64,141	
Lloydminster Ferry Crossing	50,271	114,412
Other Revenue		
Casual, Not Otherwise Classified	204	
Other Refunds of Previous Years' Expenditures	10,104	
Miscellaneous	343	10,651
Total — Rural Development		$ 370,874

The Saskatchewan Assessment Authority

Sales, Services and Service Fees		
Sales — Maps, Prints, Books and Publications	$ 11,651	
— Charges for Personal Mileage	13,502	$ 25,153
Other Revenue		
Other Refunds of Previous Years' Expenditures		135
Total — The Saskatchewan Assessment Authority		$ 25,288

Saskatchewan Library

Privileges, Licences and Permits		
Examination Fees		$ 208
Sales, Services and Service Fees		
Sales — Maps, Prints, Books and Publications		148
Interest, Premium, Discount and Exchange		
Profit on Foreign Exchange		233
Other Revenue		
All Other Confiscations and Forfeitures	$ 4,239	
Other Refunds of Previous Years' Expenditures	532	
Miscellaneous	4,767	9,538
Total — Saskatchewan Library		$ 10,127

Science and Technology

Other Revenue		
Casual — Not Otherwise Classified	$ 7	
Other Refunds of Previous Years' Expenditures	10	$ 17
Total — Science and Technology		$ 17

Social Services

Sales, Services and Service Fees		
Services — Miscellaneous Medical and Institutional	$ 914,042	
— Other Miscellaneous	1,977	
Fees — Miscellaneous Deductions from Staff Salaries	82,633	
— Charges for Personal Mileage	9,005	1,007,657
Interest, Premium, Discount and Exchange		
Interest — Bank Deposits	820	
Profit on Foreign Exchange	218	1,038
Receipts from Other Governments		
Canada Assistance Plan	137,879,423	
Vocational Rehabilitation of Disabled Persons	1,416,007	
Canada Assistance Plan — Work Activity Projects	176,358	
Other Federal Contributions	7,129,059	146,600,847
Other Revenue		
Other Contributions	30,352	
Casual, Not Otherwise Classified	80,993	
Recovery of Postage	2	
Repayments under Public Assistance, Pensions and Allowances Programs	312,737	
Repayments under Public Assistance, Pensions and Allowances Programs — Supplementary Allowance — Other Provinces	377	
Other Refunds of Previous Years' Expenditures	193,294	617,755
Total — Social Services		$ 148,227,297

Supply and Services

Privileges, Licences and Permits		
Rentals — Property and Building		$ 3,880,625
Sales, Services and Service Fees		
Sales — Provincial and Other Real Property	$ 24,592,703	
— Maps, Prints, Books and Publications	78,157	
— Miscellaneous Materials and Supplies	187,793	
Services — Management and Collection	1,652	
— Blueprinting, Advertising, Addressing and Listing	16,343	
— Other Miscellaneous	7,616	
— Charges for Personal Mileage	8,057	24,892,321
Interest, Premium, Discount and Exchange		
Profit on Foreign Exchange		108
Receipts from Other Governments		
North Lands Agreement	4,233	
Canada Assistance Plan	10,549	
Other Federal Contributions	310,750	325,532
Receipts from Government Enterprises and Other Funds		
Surcharge Revenue from Revolving Funds		924,595
Other Revenue		
Casual, Not Otherwise Classified	419,177	
Recovery of Postage	282,632	
Other Refunds of Previous Years' Expenditures	61,835	763,644
Total — Supply and Services		$ 30,786,825

Revenue by Department — *(Continued)*

Tourism and Small Business

Sales, Services and Service Fees		
Sales — Maps, Prints, Books and Publications	$ 1,006	
— Miscellaneous Materials and Supplies	270	
Fees — Other Registration Fees	17,555	
— Charges for Personal Mileage	4,811	$ 23,642
Interest, Premium, Discount and Exchange		
Profit on Foreign Exchange		68
Receipts from Other Governments		
Tourism Subsiduary Agreement	366,020	
Special A.R.D.A.	77,962	443,982
Other Revenue		
Casual, Not Otherwise Classified	1,500	
Other Refunds of Previous Years' Expenditures	104,006	105,506
Total — Tourism and Small Business		$ 573,198

Urban Affairs

Privileges, Licences and Permits		
All Other Professional and Occupational Privileges	$ 34,945	
Rentals — Property and Building	124	$ 35,069
Sales, Services and Service Fees		
Sales — Maps, Prints, Books and Publications	309	
— Miscellaneous Materials and Supplies	1,505	
Services — Blueprinting, Advertising, Addressing and Listing	5,596	
Fees — Charges for Personal Mileage	15,722	23,132
Interest, Premium, Discount and Exchange		
Interest — Loans	493,900	
Profit on Foreign Exchange	1	493,901
Receipts from Other Governments		
Other Governments — Municipal	1,544	
Other Jurisdiction	1,000,000	1,001,544
Other Revenue		
Casual, Not Otherwise Classified	9,846	
Other Refunds of Previous Years' Expenditures	136,299	146,145
Total — Urban Affairs		$ 1,699,791

Women's Secretariat

Other Revenue		
Other Refunds of Previous Years' Expenditures		$ 11
Total — Women's Secretariat		$ 11
Total — Consolidated Fund Revenue		$ 2,947,295,707

Government of the Province of Saskatchewan
Consolidated Fund

Schedule of Appropriation and Expenditure by Vote

For the Year Ended March 31, 1986

($ Thousands)

		Appropriation						
Vote	Department	Original Estimate	Special Warrants*	Revised Estimate	Expenditure	Under Expended	Accounts Payable***	(Over Committed) Under Committed
5	Advanced Education and Manpower	$ 251,922	$ 6,290**	$ 258,212	$ 253,099	$ 5,113	$ 161	$ 4,952
63	Advanced Education and Manpower — University Renewal and Development Fund	8,400	—	8,400	644	7,756	—	7,756
1	Agriculture (Ordinary)	64,113	147,795**	211,908	185,746	26,162	1,203	24,959
2	Agriculture (Capital)	994	—	994	788	206	—	206
61	Agriculture — Agriculture Development Fund	21,315	—	21,315	7,107	14,208	1	14,207
4	Consumer and Commercial Affairs	5,090	434	5,524	5,418	106	7	99
6	Co-operation and Co-operative Development	3,074	—	3,074	2,974	100	8	92
7	Culture and Recreation	17,823	1,059	18,882	18,827	55	11	44
19	Economic Development and Trade	8,389	—	8,389	7,774	615	177	438
8	Education	403,602	13,145**	416,747	416,164	583	30	553
64	Education — Education Development Fund	10,000	—	10,000	7,428	2,572	—	2,572
49	Employment Development Agency (Ordinary)	1,825	1,012	2,837	2,324	513	2	511
65	Employment Development Agency — Employment Development Fund	119,765	5,500	125,265	99,774	25,491	49	25,442
23	Energy and Mines	10,627	479	11,106	11,090	16	11	5
9	Environment	7,176	79	7,255	7,172	83	97	(14)
10	Executive Council	7,061	547**	7,608	6,877	731	7	724
11	Finance	23,995	15,160**	39,155	38,960	195	642	(447)
12	Finance — Servicing Public Debt	143,152	47,170**	190,322	190,322	—	—	—
32	Health	1,048,872	13,000	1,061,872	1,060,826	1,046	1,156	(110)
62	Health — Health Capital Fund	36,900	4,150	41,050	6,593	34,457	—	34,457
16	Highways and Transportation (Ordinary)	111,962	2,994**	114,956	112,145	2,811	1,178	1,633
17	Highways and Transportation (Capital)	94,600	11,500	106,100	104,184	1,916	3,271	(1,355)
25	Indian and Native Affairs Secretariat	3,139	—	3,139	2,423	716	2	714
3	Justice	103,508	3,028**	106,536	104,776	1,760	1,276	484
20	Labour	9,885	396	10,281	10,170	111	11	100
21	Legislation	9,909	688**	10,597	10,441	156	118	38
22	Local Government Board	437	—	437	417	20	1	19
52	Local Government Finance Commission	379	45	424	416	8	—	8
48	Northern Affairs Secretariat	469	119	588	538	50	6	44
39	Parks and Renewable Resources (Ordinary)	55,892	2,162**	58,054	57,797	257	350	(93)
40	Parks and Renewable Resources (Capital)	4,225	—	4,225	3,850	375	1	374
28	Provincial Auditor	3,587	—	3,587	3,587	—	—	—
30	Provincial Secretary	661	71	732	714	18	2	16
33	Public Service Commission	6,591	—	6,591	6,453	138	30	108
18	Revenue and Financial Services	128,328	6,190**	134,518	121,646	12,872	52	12,820
43	Rural Development	53,682	191	53,873	53,811	62	15	47
44	Saskatchewan Assessment Authority	5,499	190	5,689	5,678	11	32	(21)
46	Saskatchewan Crop Insurance Corporation	8,505	9,745	18,250	18,250	—	—	—
51	Saskatchewan Housing Corporation	33,210	300	33,510	33,510	—	—	—
29	Saskatchewan Library	7,733	142	7,875	7,822	53	3	50
35	Saskatchewan Research Council	4,081	235	4,316	4,316	—	—	—
50	Saskatchewan Water Corporation	24,715	—	24,715	24,715	—	—	—
15	Science and Technology	1,538	—	1,538	1,136	402	2	400
36	Social Services	334,573	8,153	342,726	340,577	2,149	1,186	963
13	Supply and Services (Ordinary)	93,260	(2,073)**	91,187	89,321	1,866	719	1,147
14	Supply and Services (Capital)	2,900	—	2,900	2,844	56	—	56
38	Department of Telephones	156	107	263	198	65	1	64
45	Tourism and Small Business	13,867	(2,407)**	11,460	10,835	625	236	389
24	Urban Affairs (Ordinary)	84,545	25,065**	109,610	109,544	66	5	61
41	Women's Secretariat	299	15	314	302	12	—	12
	Total — Consolidated Fund Expenditure	$3,396,230	$ 322,676	$3,718,906	$3,572,323	$ 146,583	$ 12,059	$ 134,524

*Votes containing statutory subvotes have been adjusted in this column so that the statutory appropriation amount is equal to the actual expenditure for the Subvote.

**Votes have adjustments for statutory expenditures.

***The Accounts Payable amounts do not reflect Accounts Payable on statutory subvotes.

Note: For a breakdown of Appropriation and Expenditure by Subvote refer to the Consolidated Fund — Schedule of Appropriation and Expenditure by Subvote.

Government of the Province of Saskatchewan Consolidated Fund

Schedule of Appropriation and Expenditure by Subvote

For the Year Ended March 31, 1986

Vote-Subvote	Department and Activity	Appropriation: Original Estimate	Appropriation: Special Warrant*	Appropriation: Virement	Revised Estimate	Expenditure	Under Expended	Accounts Payable**	(Over Committed) Under Committed
5	**Advanced Education and Manpower**								
1	Executive Administration	$ 572,810	$ 4,790	$ 260,000	$ 837,600	$ 828,411	$ 9,189	$	$
2	Financial and Administrative Services	1,374,050	79,940	97,600	1,551,590	1,543,225	8,365		
4	Grant to the Saskatchewan Student Aid Fund	12,230,370	......	......	12,230,370	12,230,370	......		
5	Planning and Evaluation	974,260	......	392,000	1,366,260	1,344,180	22,080		
8	Grants to Community Colleges	7,780,620	......	183,690	7,964,310	7,964,124	186		
9	Grants to Educational Agencies, Organizations, Associations and Institutions	1,025,720	......	25,000	1,050,720	1,050,500	220		
11	Meadow Lake Special Area — Vocational Centre	535,680	......	(10,000)	525,680	509,040	16,640		
12	Advanced Education and Manpower Training	14,577,950	3,805,880	(592,830)	17,791,000	17,309,578	481,422		
14	Wascana Institute of Applied Arts and Sciences — Regina	16,353,200	......	(274,900)	16,078,300	15,983,012	95,288		
15	Kelsey Institute of Applied Arts and Sciences — Saskatoon	17,369,410	105,000	140,570	17,614,980	17,530,604	84,376		
16	Saskatchewan Technical Institute — Moose Jaw	12,766,350	1,913,700	(330,570)	14,349,480	14,207,455	142,025		
18	Grants to Saskatchewan *Universities — Construction*	4,453,000	......	......	4,453,000	642,800	3,810,200		
19	Grants to Saskatchewan Universities — Operation	139,100,000	......	278,940	139,378,940	139,378,933	7		
25	Manpower Division	2,790,550	......	(218,690)	2,571,860	2,534,882	36,978		
26	Advanced Education Division	2,321,650	......	(15,000)	2,306,650	2,274,446	32,204		
28	Grant to the Saskatchewan Archives Board	852,910	......	......	852,910	852,910	......		
31	To Provide for a Net Expenditure (Recovery) of (from) the Kelsey Institute of Applied Arts and Sciences Revolving Fund (Statutory)	57,730	(29,396)*	......	28,334	28,334	......		
32	To Provide for a Net Expenditure (Recovery) of (from) the Saskatchewan Technical Institute Revolving Fund (Statutory)	400	(9,073)*	......	(8,673)	(8,673)	......		
33	To Provide for a Net Expenditure (Recovery) of (from) the Wascana Institute of Applied Arts and Sciences Revolving Fund (Statutory)	69,940	42,074*	......	112,014	112,014	......		
34	Saskatchewan Skills Extension Program	4,165,300	......	(67,110)	4,098,190	3,978,798	119,392		
36	Northern Advanced Education and Manpower	2,960,290	10,770		2,971,060	2,963,439	7,621		
37	University Affairs	236,840	......	104,000	340,840	340,687	153		
38	Institute of Applied Arts and Sciences — Prince Albert	4,208,330	366,650	167,300	4,742,280	4,499,360	242,920		

Government of the Province of Saskatchewan Consolidated Fund

Schedule of Appropriation and Expenditure by Subvote — (Continued)

For the Year Ended March 31, 1986

Vote-Subvote	Department and Activity	Appropriation Original Estimate	Appropriation Special Warrant*	Appropriation Virement	Revised Estimate	Expenditure	Under Expended	Accounts Payable**	(Over Committed) Under Committed
	Advanced Education and Manpower (Concluded)								
40	Grants to the Advanced Technology Training Centre of Saskatchewan — Operating	183,490	......	(36,000)	147,490	146,620	870		
42	Grants to University Related Organizations	4,960,600	......	(104,000)	4,856,600	4,854,004	2,596		
	Total — Advanced Education and Manpower	$ 251,921,450	$ 6,290,335	$	$ 258,211,785	$ 253,099,053	$ 5,112,732	$ 160,773	$ 4,951,959
63	**Advanced Education and Manpower — University Renewal and Development Fund**								
1	Grants for Renewal and Development Initiatives	$ 8,400,000	$	$	$ 8,400,000	$ 644,462	$ 7,755,538	$	$
	Total — Advanced Education and Manpower — University Renewal and Development Fund	$ 8,400,000	$	$	$ 8,400,000	$ 644,462	$ 7,755,538	$	$ 7,755,538
1	**Agriculture (Ordinary)**								
1	Administrative Services	$ 2,343,310	$	$ 3,935,000	$ 6,278,310	$ 6,223,525	$ 54,785	$	$
2	Assistance to General Agricultural Interests	4,114,740	......	265,000	4,379,740	4,155,276	224,464		
3	Information Services	1,125,490	......	1,100,000	2,225,490	2,027,045	198,445		
4	Personnel and Training	503,060	......	76,000	579,060	576,951	2,109		
7	Extension Branch	7,356,400	......	190,000	7,546,400	7,374,183	172,217		
11	Grants for Control of Pollution from Intensive Livestock Operations	60,000	......	......	60,000	3,753	56,247		
13	Grant to Agricultural Credit Corporation of Saskatchewan for Administration of the Loan and Grant Program Pursuant to the Agricultural Credit Corporation of Saskatchewan Act	2,965,200	400,000	......	3,365,200	3,365,200	......		
15	Livestock Branch	3,507,720	......	......	3,507,720	3,442,045	65,675		
16	Soils and Crops Branch	1,018,870	......	95,000	1,113,870	1,103,624	10,246		
17	Veterinary Branch	839,450	......	......	839,450	834,580	4,870		
19	Economics Branch	2,627,510	......	(190,000)	2,437,510	2,403,999	33,511		
37	Lands Branch	9,526,030	1,600,000	(1,450,000)	9,676,030	9,655,903	20,127		
44	Agricultural Implements Board	217,040	......	......	217,040	121,199	95,841		
47	Payment to The Prairie Agricultural Machinery Institute for Saskatchewan's Share under Agreement with the Provinces of Alberta and Manitoba	1,057,120	......	......	1,057,120	1,057,120	......		
61	Payments pursuant to The Saskatchewan Agricultural Returns Stabilization Act	11,100,430	......	(2,400,000)	8,700,430	8,663,075	37,355		
74	Payments under the Drought Relief Program	250,000	36,000,000	(5,400,000)	30,850,000	30,737,571	112,429		
75	Irrigation Branch	1,158,270	......	100,000	1,258,270	1,258,237	33		

81	Grants under the 4-H Program	340,000	......	......	340,000	338,679	1,321		
83	Grant to the Agricultural Credit Corporation of Saskatchewan for Interest Subsidy Pursuant to The Agricultural Credit Corporation of Saskatchewan Act	4,578,000	14,139,000	......	18,717,000	16,000,000	2,717,000		
84	Grant to the Agricultural Credit Corporation of Saskatchewan for an Allowance for Losses on Loans Pursuant to The Agricultural Credit Corporation of Saskatchewan Act	2,500,000	24,860,000	......	27,360,000	27,360,000	......		
86	Grants under the Homestead Rebate Program	130,000	......	......	130,000	116,794	13,206		
87	Grants to Individuals for General Agricultural Purposes	260,000	......	......	260,000	146,605	113,395		
89	Grant to the Saskatchewan Grain Car Corporation — Administration	154,790	......	(32,000)	122,790	88,600	34,190		
—	To Provide for a Net Expenditure (Recovery) of (from) The Family Farm Revolving Fund	......	......	......	......	(257,253)	257,253		
91	To Provide for a Net Expenditure (Recovery) of (from) The Agricultural Supplies Revolving Fund (Statutory)	(521,600)	(68,114)*	......	(589,714)	(589,714)	......		
92	To Provide for a Net Expenditure (Recovery) of (from) The Conservation and Development Revolving Fund (Statutory)	934,100	(2,536,076)*	......	(1,601,976)	(1,601,976)	......		
94	Farm Purchase Program — Administration	364,480	......	27,500	391,980	391,402	578		
95	Matching Grants for International Aid	900,000	......	4,300,000	5,200,000	5,193,886	6,114		
99	Counselling and Assistance for Farmers — Administration	500,000	......	275,000	775,000	629,233	145,767		
104	Farm Land Security Board	602,630	......	175,000	777,630	701,783	75,847		
105	Counselling and Assistance for Farmers — Implementation of Guarantees	3,600,000	......	......	3,600,000	2,333,334	1,266,666		
106	Grants Under the Grasshopper Control Program	......	3,600,000	(800,000)	2,800,000	2,533,730	266,270		
107	Transportation Cost Associated with the Grasshopper Control Program	......	700,000	(266,500)	433,500	321,055	112,445		
108	Administration of the Livestock Drought Assistance Program	......	500,000	......	500,000	238,039	261,961		
110	Grants Under the 1985 Crop Drought Assistance Program	......	68,600,000	......	68,600,000	48,798,852	19,801,148		
	Total — Agriculture (Ordinary)	$ 64,113,040	$ 147,794,810	$	$ 211,907,850	$ 185,746,335	$ 26,161,515	$ 1,203,328	$ 24,958,187
2	**Agriculture (Capital)**								
5	Land Improvement	$ 534,250	$	$	$ 534,250	$ 403,607	$ 130,643	$	$
6	Acquisition of Land and Improvements	20,000	......	......	20,000	......	20,000		
7	Community Pasture Development	440,000	......	......	440,000	384,877	55,123		
	Total — Agriculture (Capital)	$ 994,250	$	$	$ 994,250	$ 788,484	$ 205,766	$ 31	$ 205,735
61	**Agriculture — Agriculture Development Fund**								
1	Payments for Agricultural Research and Development Projects	$ 10,000,000	$	$	$ 10,000,000	$ 2,505,753	$ 7,494,247	$	$
2	Payment to the Saskatchewan Water Corporation for Group Irrigation Projects	5,315,300	......	......	5,315,300	2,250,000	3,065,300		

Government of the Province of Saskatchewan
Consolidated Fund

Schedule of Appropriation and Expenditure by Subvote — (Continued)

For the Year Ended March 31, 1986

Vote-Subvote	Department and Activity	Appropriation: Original Estimate	Special Warrant*	Virement	Revised Estimate	Expenditure	Under Expended	Accounts Payable**	(Over Committed) Under Committed
	Agriculture — Agriculture Development Fund (Concluded)								
3	Payments Pursuant to the Canada-Saskatchewan Subsidiary Agreement on Agricultural Development	3,864,000	......	......	3,864,000	1,569,155	2,294,845		
4	Grants Pursuant to the Canada-Saskatchewan Subsidiary Agreement on Agricultural Development for Individual Irrigation Development Projects	2,136,000	......	......	2,136,000	782,462	1,353,538		
	Total — Agriculture — Agriculture Development Fund	$ 21,315,300	$	$	$ 21,315,300	$ 7,107,370	$ 14,207,930	$ 1,312	$ 14,206,618
4	**Consumer and Commercial Affairs**								
1	Administrative Services	$ 643,290	$ 6,000	$ 49,280	$ 698,570	$ 671,889	$ 26,681	$	$
3	Licensing and Investigation	1,182,550	38,100	85,780	1,306,430	1,294,168	12,262		
4	Grant to The Saskatchewan Branch of The Consumers' Association of Canada	8,000	......	......	8,000	8,000			
6	Education and Communications	666,990	10,300	......	677,290	675,340	1,950		
7	Planning and Policy	177,460	102,800	......	280,260	274,615	5,645		
8	Film Classification	35,720	130,430	(53,500)	112,650	93,253	19,397		
9	Office of the Rentalsman	642,250	20,500	3,240	665,990	651,067	14,923		
10	Provincial Mediation Board	420,650	6,700	57,600	484,950	478,282	6,668		
11	Rent Appeal Commission	61,950	......	......	61,950	59,473	2,477		
12	Corporations	725,780	24,600	61,500	811,880	809,242	2,638		
14	Saskatchewan Securities Commission	489,960	......	(198,900)	291,060	290,879	181		
15	Grants under The Cemeteries Act to Cemetery Companies in Default	35,000	......	3,000	38,000	38,000	......		
18	Agricultural Implements Board	......	94,730	(8,000)	86,730	74,060	12,670		
	Total — Consumer and Commercial Affairs	$ 5,089,600	$ 434,160	$	$ 5,523,760	$ 5,418,268	$ 105,492	$ 6,827	$ 98,665
6	**Co-operation and Co-operative Development**								
1	Administrative Services	$ 689,120	$	$ 22,000	$ 711,120	$ 697,468	$ 13,652	$	$
3	Communication and Development Services	1,444,410	......	......	1,444,410	1,427,175	17,235		
4	Registry and Inspection Services	788,120	......	......	788,120	719,667	68,453		
6	Grants for Co-operative Development	152,500	......	(22,000)	130,500	129,762	738		
	Total — Co-operation and Co-operative Development	$ 3,074,150	$	$	$ 3,074,150	$ 2,974,072	$ 100,078	$ 7,812	$ 92,266
7	**Culture and Recreation**								
1	Executive Administration	$ 371,420	$	$ 47,000	$ 418,420	$ 412,484	$ 5,936	$	$
2	General Administration	859,370	16,760	105,000	981,130	976,395	4,735		
3	Arts and Multiculturalism	619,550	2,550	84,000	706,100	687,824	18,276		
4	Regional Services	1,583,180	997,870	81,600	2,662,650	2,654,851	7,799		

5	Sport and Recreation	499,940	8,640	20,000	528,580	528,228	352		
9	Grant to The Saskatchewan Arts Board	2,153,200	......	......	2,153,200	2,153,200	......		
10	Grant to The Saskatchewan Centre of the Arts	300,000	......	50,000	350,000	350,000	......		
11	Grant to the City of Saskatoon with Respect to a Deficit Incurred in the Operation of the Saskatoon Centennial Auditorium, Pursuant to The Centennial Projects Assistance Act, 1965	300,000	......	......	300,000	300,000	......		
12	Grant to the Western Development Museum	1,282,200	......	......	1,282,200	1,282,200	......		
20	Museum of Natural History	1,120,630	24,170	39,000	1,183,800	1,171,850	11,950		
21	Heritage Conservation	455,260	9,010	12,400	476,670	476,537	133		
22	Grants in Support of Arts, Multiculturalism, Heritage and Museums	1,283,550	......	106,000	1,389,550	1,388,488	1,062		
23	Grants in Support of Sport and Recreation Programs	1,110,970	......	(71,000)	1,039,970	1,039,357	613		
24	Grants in Support of Community and Regional Recreational Development	883,420	......	(69,000)	814,420	810,440	3,980		
25	Grants under The Provincial Cultural and Recreational Facilities Program	5,000,000	......	(405,000)	4,595,000	4,594,942	58		
	Total — Culture and Recreation	$ 17,822,690	$ 1,059,000	$	$ 18,881,690	$ 18,826,796	$ 54,894	$ 11,211	$ 43,683
19	**Economic Development and Trade**								
1	Administration	$ 690,060	$	$ 210,000	$ 900,060	$ 883,086	$ 16,974	$	$
6	Policy and Planning	1,315,760	......	(141,240)	1,174,520	1,090,912	83,608		
8	Communications	1,944,070	......	......	1,944,070	1,821,367	122,703		
11	International Operations	1,983,030	......	(100,000)	1,883,030	1,876,426	6,604		
20	Aid to Trade Program	440,000	......	140,000	580,000	579,196	804		
23	Industrial Development	1,707,750	......	(110,000)	1,597,750	1,493,450	104,300		
25	Grants for Investment and Trade Development	308,250	......	(293,000)	15,250	15,000	250		
28	Payments Pursuant to the Agricultural Products Market Development Fund Act	......	10	294,240	294,250	14,037	280,213		
	Total — Economic Development and Trade	$ 8,388,920	$ 10	$	$ 8,388,930	$ 7,773,474	$ 615,456	$ 176,711	$ 438,745
8	**Education**								
1	Executive Administration	$ 499,870	$	$ 99,530	$ 599,400	$ 595,605	$ 3,795	$	$
7	School for the Deaf	2,360,840	......	79,130	2,439,970	2,438,589	1,381		
8	Correspondence School	1,294,080	......	34,570	1,328,650	1,326,503	2,147		
11	Special Education	509,920	......	(48,790)	461,130	461,035	95		
12	Superintendence	1,701,450	......	438,570	2,140,020	2,139,905	115		
16	Grants to Schools — Operation	317,207,000	11,650,000	(509,800)	328,347,200	328,347,200	......		
17	Grants to Schools — Construction	69,160,000	......	(98,830)	69,061,170	68,561,170	500,000		
21	Grants to Educational Agencies, Organizations, Associations and Institutions	2,655,040	......	......	2,655,040	2,655,040	......		
22	To Provide for the Administrative Expenses of the Teachers' Superannuation Commission	555,200	......	41,230	596,430	593,564	2,866		
25	General Administration	311,850	......	20,000	331,850	330,589	1,261		
27	Financial Management and Support Services	388,490	......	57,280	445,770	445,063	707		
29	Management Information Systems	774,750	......	51,000	825,750	825,745	5		
30	Program Development	2,077,620	......	(48,400)	2,029,220	1,976,453	52,767		
31	Regional Services and Grant Administration	941,220	......	98,830	1,040,050	1,039,440	610		
32	Consultative Services	307,740	......	(36,220)	271,520	265,727	5,793		

Government of the Province of Saskatchewan
Consolidated Fund

Schedule of Appropriation and Expenditure by Subvote — (Continued)

For the Year Ended March 31, 1986

		Appropriation							
Vote-Subvote	Department and Activity	Original Estimate	Special Warrant*	Virement	Revised Estimate	Expenditure	Under Expended	Accounts Payable**	(Over Committed) Under Committed
	Education (Concluded)								
33	Policy, Planning and Special Projects	756,660	......	(15,000)	741,660	740,993	667		
34	Official Minority Language Office	734,850	920,000	......	1,654,850	1,654,368	482		
35	Northern Education	609,070	......	(68,930)	540,140	538,678	1,462		
36	To Provide for a Net Expenditure (Recovery) of (from) The Saskatchewan Book Bureau Revolving Fund (Statutory)	(195,330)	574,539*	......	379,209	379,209	......		
37	Educational Media Services	951,680	......	(94,170)	857,510	848,934	8,576		
	Total — Education	$ 403,602,000	$ 13,144,539	$	$ 416,746,539	$ 416,163,810	$ 582,729	$ 29,889	$ 552,840
64	**Education — Education Development Fund**								
1	Grants for Education Development Initiatives	$ 10,000,000	$	$ (799,990)	$ 9,200,010	$ 6,700,000	$ 2,500,010	$	$
2	Education Development Support Services	......	10	799,990	800,000	727,701	72,299		
	Total — Education — Education Development Fund	$ 10,000,000	$ 10	$	$ 10,000,010	$ 7,427,701	$ 2,572,309	$	$ 2,572,309
49	**Employment Development Agency (Ordinary)**								
1	Administration	$ 1,825,000	$	$	$ 1,825,000	$ 1,513,123	$ 311,877	$	$
3	Programs Division	......	630,000	......	630,000	553,979	76,021		
4	Employment Development	......	382,000	......	382,000	256,677	125,323		
	Total — Employment Development Agency (Ordinary)	$ 1,825,000	$ 1,012,000	$	$ 2,837,000	$ 2,323,779	$ 513,221	$ 1,770	$ 511,451
65	**Employment Development Agency — Employment Development Fund**								
1	Grants Pursuant to the Canada-Saskatchewan Opportunities '85 Employment Development Program Agreement	$ 8,400,000	$	$ 750,000	$ 9,150,000	$ 9,079,000	$ 71,000	$	$
2	Grants under the Access Youth Employment Program	5,050,000	......	(950,000)	4,100,000	2,935,659	1,164,341		
3	Saskatchewan Skills Development Program	6,000,000	......	......	6,000,000	5,969,163	30,837		
4	Native Career Development Program	610,000	......	......	610,000	583,850	26,150		
5	Grants under the Saskatchewan Heritage '85 Program	2,889,500	......	......	2,889,500	2,593,369	296,131		
6	Grants under the Industrial Incentive Program	7,311,500	......	(1,664,850)	5,646,650	2,545,258	3,101,392		
7	Grant to SaskExpo '86 Corporation	3,646,500	......	1,664,850	5,311,350	5,261,350	50,000		
8	Grant for Regional Development	3,250,000	......	......	3,250,000	3,250,000	......		
9	Trade Opportunities Program	1,000,000	......	(380,000)	620,000	13,297	606,703		

10	Grants under the Indian Economic Development Program	2,000,000	......	......	2,000,000	1,999,592	408		
11	Grant to New Careers Corporation	2,610,000	......	......	2,610,000	2,610,000	......		
12	Grants for Upgrading of Heavy Haul Roads	2,000,000	......	......	2,000,000	883,050	1,116,950		
13	Grant to The Saskatchewan Research Council for the Students in Industry Program	1,500,000	......	380,000	1,880,000	1,880,000	......		
14	Saskatchewan Employment Development Program	9,000,000	......	......	9,000,000	8,209,735	790,265		
15	Grants under the Employment Support Program	2,457,300	......	......	2,457,300	2,096,374	360,926		
16	Prince Albert Institute of Applied Arts and Sciences – Capital	11,950,000	......	1,831,000	13,781,000	13,770,068	10,932		
17	Young Offender's Facilities – Capital	4,115,000	......	(840,000)	3,275,000	3,258,484	16,516		
18	Government Facilities – Capital	10,325,200	......	(991,000)	9,334,200	6,357,563	2,976,637		
19	Grants Pursuant to the Canada-Saskatchewan Economic and Regional Development Agreement for Tourism	1,000,000	......	......	1,000,000	80,195	919,805		
20	Small Business Interest Reduction Program	9,000,000	......	......	9,000,000	1,474,363	7,525,637		
21	Winter Works Employment	4,000,000	......	......	4,000,000	3,271,186	728,814		
22	Grants under the Provincial Capital Fund Program	17,300,000	......	......	17,300,000	12,462,322	4,837,678		
23	Grant to the Cities of Regina and Moose Jaw for Construction of a Carbon Filteration Plant	2,250,000	......	750,000	3,000,000	2,844,619	155,381		
24	Grant to the City of Regina for Rail Relocation Assistance	1,500,000	......	(750,000)	750,000	445,572	304,428		
25	Municipal Winter Works	600,000	......	......	600,000	273,619	326,381		
26	Payments Pursuant to an Agreement with the City of Saskatoon for the Construction of a Multi-Purpose facility	......	10	......	10	......	10		
27	Winter Works Program	......	5,500,000	200,000	5,700,000	5,626,633	73,367		
	Total – Employment Development Agency – Employment Development Fund	$ 119,765,000	$ 5,500,010	$	$ 125,265,010	$ 99,774,321	$ 25,490,689	$ 48,520	$ 25,442,169
23	**Energy and Mines**								
1	Administrative Services	$ 2,974,820	$ 184,020	$ 239,000	$ 3,397,840	$ 3,389,059	$ 8,781	$	$
4	Geology and Mines	2,670,900	130,110	(70,000)	2,731,010	2,730,837	173		
8	Petroleum and Natural Gas	3,188,730	71,550	(55,000)	3,205,280	3,202,921	2,359		
10	Mineral Revenues	1,024,600	82,140	(25,000)	1,081,740	1,079,010	2,730		
14	Energy	767,470	11,440	(89,000)	689,910	688,210	1,700		
	Total – Energy and Mines	$ 10,626,520	$ 479,260	$	$ 11,105,780	$ 11,090,037	$ 15,743	$ 10,493	$ 5,250
9	**Environment**								
1	Administration	$ 978,360	$	$ (124,000)	$ 854,360	$ 832,200	$ 22,160	$	$
2	Information and Communications	435,840	......	(98,000)	337,840	332,896	4,944		
4	Air Pollution Control	390,960	......	3,000	393,960	392,834	1,126		
5	Water Pollution Control	1,411,020	......	(20,000)	1,391,020	1,390,859	161		
6	Land Protection	1,256,960	......	55,000	1,311,960	1,307,014	4,946		
15	Mines Pollution Control	585,450	......	10,000	595,450	591,396	4,054		
17	Grants to Organizations and Persons Concerned with Environment Matters	40,000	......	(9,900)	30,100	30,082	18		
20	Co-ordination and Assessment	609,720	......	(118,900)	490,820	489,547	1,273		
24	Payment under the Operation Recycle Program	1,177,000	......	345,000	1,522,000	1,486,156	35,844		
25	Grant to the Toxicology Research Centre	200,000	......	......	200,000	200,000	......		

Government of the Province of Saskatchewan
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Schedule of Appropriation and Expenditure by Subvote — (Continued)

For the Year Ended March 31, 1986

Vote-Subvote	Department and Activity	Appropriation				Expenditure	Under Expended	Accounts Payable**	(Over Committed) Under Committed
		Original Estimate	Special Warrant*	Virement	Revised Estimate				
	Environment (Concluded)								
26	Grant to the Water Appeal Board	91,070	......	(42,200)	48,870	48,832	38		
27	Energy and Measures Organization	......	79,300	......	79,300	69,793	9,507		
	Total – Environment	$ 7,176,380	$ 79,300	$	$ 7,255,680	$ 7,171,609	$ 84,071	$ 97,432	$ (13,361)
10	**Executive Council**								
1	Administration	$ 2,578,000	$	$ (30,000)	$ 2,548,000	$ 2,196,369	$ 351,631	$	$
2	Information Services	640,920	......	30,000	670,920	641,425	29,495		
4	Policy Secretariat	1,169,760	......	(20,000)	1,149,760	1,021,651	128,109		
6	Expenditure under The Election Act (Statutory)	1,000	585,600*	......	586,600	586,600	......		
7	Expenses of Conducting Votes under The Time Act	2,000	......	......	2,000	......	2,000		
8	Saskatchewan Bureau of Statistics	296,040	......	......	296,040	205,400	90,640		
9	Intergovernmental Affairs	755,180	......	(15,000)	740,180	688,774	51,406		
10	Members of The Executive Council (Statutory)	772,070	(39,073)*	......	732,997	732,997	......		
13	Protocol Office	447,000	......	15,000	462,000	455,064	6,936		
14	Office of The Agent General	229,760	......	20,000	249,760	190,675	59,085		
15	Grants to Planning and Research Institutions	169,600	......	......	169,600	158,102	11,498		
	Total – Executive Council	$ 7,061,330	$ 546,527	$	$ 7,607,857	$ 6,877,057	$ 730,800	$ 7,283	$ 723,517
11	**Finance**								
1	Administration	$ 639,600	$	$ 483,000	$ 1,122,600	$ 1,000,919	$ 121,681	$	$
2	Investment and Financial Services	1,459,370	13,720	46,900	1,519,990	1,515,306	4,684		
8	Treasury Board Division	2,150,500	92,700	98,400	2,341,600	2,275,990	65,610		
11	Taxation and Economic Policy	683,910	90,300	184,200	958,410	957,947	463		
13	Unforeseen and Unprovided for	10,000	......	......	10,000	9,986	14		
15	Remissions under The Department of Finance Act, 1983	120,000	320,000	(96,000)	344,000	343,716	284		
16	Bonding of Public Officials	14,700	......	(1,500)	13,200	13,020	180		
17	Miscellaneous Refunds	100,000	195,000	(58,000)	237,000	236,134	866		
20	Employer's Matching Contribution to The Canada Pension Plan	5,733,100	......	(296,300)	5,436,800	5,436,586	214		
21	Unemployment Insurance – Employer's Contribution	10,336,400	......	(329,100)	10,007,300	10,007,055	245		
35	To Provide for Payments to the Municipal Employees' Superannuation Fund Pursuant to Section 46 of The Municipal Employees' Superannuation Act	20,000	......	(6,700)	13,300	13,282	18		
38	Implementing of Guarantees (Statutory)	20,000	2,698,608*	......	2,718,608	2,718,608	......		
41	Workers' Compensation Board – Employer's Assessment	2,707,500	......	(24,900)	2,682,600	2,682,567	33		
49	Payments Pursuant to the Pioneer Trust Company Depositor's Assistance Act (Statutory)	......	11,749,198*	......	11,749,198	11,749,198	......		
	Total – Finance	$ 23,995,080	$ 15,159,526	$	$ 39,154,606	$ 38,960,314	$ 194,292	$ 642,028	$ (447,736)

12	**Finance — Servicing the Public Debt — Government Share**								
1	Interest on Public Debt — Government Share (Statutory)	$ 138,955,420	$ 37,413,470*	$	$ 176,368,890	$ 176,368,890	$	$	$
3	Fees and Commissions on Public Debt — Government Share (Statutory)	4,196,600	9,756,342*	......	13,952,942	13,952,942	......		
	Total — Finance — Servicing the Public Debt — Government Share	$ 143,152,020	$ 47,169,812	$	$ 190,321,832	$ 190,321,832	$	$	$ ......
32	**Health**								
1	General Administration	$ 1,961,040	$	$ 659,000	$ 2,620,040	$ 2,562,372	$ 57,668	$	$
3	Air Ambulance Service	762,000	......	......	762,000	741,417	20,583		
5	Personnel Recruitment and Training	687,060	......	50,000	737,060	668,916	68,144		
8	Community Health Services	16,274,840	......	(64,000)	16,210,840	16,160,232	50,608		
9	Grants in Assistance of City Health Departments and Other Health Agencies	1,870,330	......	56,000	1,926,330	1,922,380	3,950		
10	Communicable Disease Control	1,260,650	......	75,000	1,335,650	1,285,215	50,435		
11	Saskatchewan Hearing Aid Plan	2,028,890	......	30,000	2,058,890	2,058,313	577		
12	Saskatchewan Dental Plan	17,942,140	......	(53,000)	17,889,140	17,877,970	11,170		
14	Policy Research and Management Services	700,880	......	......	700,880	686,471	14,409		
15	Vital Statistics	805,260	......	28,000	833,260	821,110	12,150		
18	Provincial Laboratories	4,160,400	......	(30,000)	4,130,400	4,092,284	38,116		
20	Psychiatric Services	10,914,010	......	(973,000)	9,941,010	9,935,699	5,311		
21	The Saskatchewan Hospital — North Battleford	11,460,270	......	......	11,460,270	11,436,928	23,342		
22	The Psychiatric Centre — Weyburn	3,091,200	......	(79,000)	3,012,200	2,971,571	40,629		
23	The Psychiatric Centre — Yorkton	2,444,620	......	28,000	2,472,620	2,462,385	10,235		
24	The Psychiatric Centre — Prince Albert	2,117,850	......	(51,400)	2,066,450	2,020,051	46,399		
27	Grant to The Alcoholism Commission of Saskatchewan	7,294,490	......	(28,000)	7,266,490	7,252,786	13,704		
28	Saskatchewan Medical Care Insurance Commission — To Provide for Provincial Grant	188,855,000	......	......	188,855,000	188,855,000	......		
29	Saskatchewan Hospital Services Plan — To Provide for Provincial Grant	473,719,700	10,000,000	......	483,719,700	483,719,700	......		
31	Grants to Hospitals under The Hospital Revenue Act	331,000	......	......	331,000	312,839	18,161		
34	Saskatchewan Prescription Drug Plan — To Provide for Provincial Grant	64,206,000	3,000,000	400,000	67,606,000	67,606,000	......		
35	Saskatchewan Aid to Independent Living	4,243,170	......	......	4,243,170	4,237,016	6,154		
38	Grants in Assistance of Clinical Services Provided by The Medical Education System	11,132,000	......	......	11,132,000	11,132,000	......		
39	Grant to the Saskatchewan Health Research Fund	500,000	......	......	500,000	500,000	......		
40	Grant to The Saskatchewan Cancer Foundation	15,897,600	......	460,000	16,357,600	16,357,600	......		
42	Grant to Saskatchewan Medical Care Insurance Commission for Administration	6,300,530	......	(285,000)	6,015,530	6,000,000	15,530		
43	Grant to Saskatchewan Hospital Services Plan for Administration	4,531,590	......	(123,720)	4,407,870	4,403,520	4,350		
44	Saskatchewan Prescription Drug Plan Administration	2,541,590	......	93,720	2,635,310	2,561,165	74,145		

Government of the Province of Saskatchewan Consolidated Fund

Schedule of Appropriation and Expenditure by Subvote — (Continued)

For the Year Ended March 31, 1986

Vote-Subvote	Department and Activity	Appropriation: Original Estimate	Appropriation: Special Warrant*	Appropriation: Virement	Appropriation: Revised Estimate	Expenditure	Under Expended	Accounts Payable**	(Over Committed) Under Committed
	Health (Concluded)								
45	Grants for Psychiatric Health Services	1,449,670	......	76,400	1,526,070	1,525,893	177		
47	Northern Health Services	4,694,340	......	530,000	5,224,340	5,149,111	75,229		
48	Ambulance Services	393,150	......	8,000	401,150	392,710	8,440		
49	Grants to Ambulance District Boards	5,050,000	......	300,000	5,350,000	5,315,465	34,535		
50	Continuing Care Administration	2,899,500	......	(159,000)	2,740,500	2,720,385	20,115		
51	Lakeside Home — Wolseley	1,609,420	......	68,000	1,677,420	1,641,585	35,835		
53	Grants and Allowances for Home Care	19,666,000	......	(95,000)	19,571,000	19,569,014	1,986		
54	Grants to Special Care Facilities	154,045,050	......	(1,097,000)	152,948,050	152,703,538	244,512		
56	Communications and Health Education	1,031,100	......	176,000	1,207,100	1,167,715	39,385		
	Total — Health	$1,048,872,340	$ 13,000,000	$	$1,061,872,340	$1,060,826,356	$ 1,045,984	$ 1,156,251	$ (110,267)
62	**Health — Health Capital Fund**								
1	Construction Grants to Special Care Facilities	$ 4,100,000	$ 1,150,000	$ 1,000,000	$ 6,250,000	$ 6,250,000	$	$	$
2	Grants to Hospitals and Health Centres	11,800,000	......	(900,000)	10,900,000	343,088	10,556,912		
3	Grant for the Saskatoon Cancer Clinic Construction Program	1,500,000	......	200,000	1,700,000	......	1,700,000		
4	Grant to the Saskatchewan Rehabilitation Centre	3,500,000	......	(800,000)	2,700,000	......	2,700,000		
5	Grants for the Saskatoon Hospitals Construction Program	7,900,000	3,000,000	......	10,900,000	......	10,900,000		
6	Grant to the University Hospital — Capital	1,500,000	......	(500,000)	1,000,000	......	1,000,000		
7	Regina Hospitals Regeneration Program — Grants to Regina General and Pasqua Hospitals	6,600,000	......	1,000,000	7,600,000	......	7,600,000		
	Total — Health — Health Capital Fund	$ 36,900,000	$ 4,150,000	$	$ 41,050,000	$ 6,593,088	$ 34,456,912	$	$ 34,456,912
16	**Highways and Transportation (Ordinary)**								
1	Executive Administration	$ 908,060	$	$ 75,000	$ 983,060	$ 968,537	$ 14,523	$	$
2	Financial Services Branch	760,910	......	(59,000)	701,910	700,057	1,853		
3	Personnel Branch	845,070	......	(8,000)	837,070	794,609	42,461		
4	Transportation Planning and Research Division	4,305,660	......	(1,489,000)	2,816,660	2,472,779	343,881		
5	Property Services	863,950	......	(60,000)	803,950	765,386	38,564		
6	Works Branch	112,840	......	6,000	118,840	110,237	8,603		
7	Public Communications Branch	850,970	......	330,000	1,180,970	1,170,015	10,955		
8	Maintenance of Highways and Transportation Facilities	83,588,650	2,360,000	515,000	86,463,650	84,390,282	2,073,368		
9	Operations Branch	943,230	......	90,000	1,033,230	1,029,563	3,667		
10	Engineering Division	2,147,520	......	80,000	2,227,520	2,211,204	16,316		
11	Traffic Safety Engineering Branch	320,270	......	30,000	350,270	338,086	12,184		
12	Bridge Branch	414,780	......	(5,000)	409,780	400,559	9,221		
13	Swift Current District	1,329,900	......	70,000	1,399,900	1,345,051	54,849		

14	Regina District	1,742,440	......	66,000	1,808,440	1,806,015	2,425		
15	Yorkton District	1,170,920	......	120,000	1,290,920	1,266,934	23,986		
16	Saskatoon District	1,011,940	......	145,000	1,156,940	1,129,855	27,085		
17	Prince Albert District	1,723,190	......	120,000	1,843,190	1,837,091	6,099		
18	Management Services Branch	1,158,620	......	(11,000)	1,147,620	1,144,005	3,615		
20	North Battleford District	1,502,450	......	75,000	1,577,450	1,563,709	13,741		
22	Grants to Traffic Safety and Transportation Associations	177,920	......	......	177,920	176,903	1,017		
23	To Provide for a Net Expenditure (Recovery) of (from) The Highways Revolving Fund (Statutory)	10	633,734*	......	633,744	633,744	......		
25	Driver and Vehicle Safety Services	2,618,370	......	50,000	2,668,370	2,597,780	70,590		
26	Transport Services	2,881,910	......	(95,000)	2,786,910	2,758,919	27,991		
27	Highway Traffic Board Services	582,490	......	(45,000)	537,490	533,137	4,353		
	Total — Highways and Transportation (Ordinary)	$ 111,962,070	$ 2,993,734	$	$ 114,955,804	$ 112,144,457	$ 2,811,347	$ 1,178,075	$ 1,633,272
17	**Highways and Transportation (Capital)**								
5	Rural Surface Transportation	$ 89,000,000	$ 11,500,000	$ (30,000)	$ 100,470,000	$ 98,768,081	$ 1,701,919	$	$
6	Urban Surface Transportation	5,200,000	......	......	5,200,000	4,988,344	211,656		
7	Air Transportation	400,000	......	30,000	430,000	427,593	2,407		
	Total — Highways and Transportation (Capital)	$ 94,600,000	$ 11,500,000	$	$ 106,100,000	$ 104,184,018	$ 1,915,982	$ 3,270,918	$ (1,354,936)
25	**Indian and Native Affairs Secretariat**								
1	Administration	$ 1,586,010	$	$	$ 1,586,010	$ 1,080,248	$ 505,762	$	$
2	Grants to Indian and Native Organizations	1,552,940	......	......	1,552,940	1,342,380	210,560		
	Total — Indian and Native Affairs Secretariat	$ 3,138,950	$	$	$ 3,138,950	$ 2,422,628	$ 716,322	$ 2,405	$ 713,917
3	**Justice**								
1	Administrative Services	$ 4,432,890	$ 400,000	$ 337,000	$ 5,169,890	$ 5,027,136	$ 142,754	$	$
2	Legal Services	2,794,480	16,000	120,000	2,930,480	2,873,157	57,323		
3	Court Services	8,404,290	1,222,000	500,000	10,126,290	9,972,664	153,626		
6	Public Prosecutions	4,913,820	33,000	450,000	5,396,820	5,388,163	8,657		
7	To Provide for Policing Services by The Royal Canadian Mounted Police	35,950,000	......	(1,145,000)	34,805,000	34,464,625	340,375		
8	Registration of Land Titles	4,678,760	190,000	50,000	4,918,760	4,804,145	114,615		
12	Salaries of Surrogate Court Judges (Statutory)	117,000	6,778*	......	123,778	123,778	......		
14	Public Trustee	725,540	22,000	......	747,540	739,316	8,224		
17	Saskatchewan Human Rights Commission	1,050,950	......	10,000	1,060,950	1,058,462	2,488		
18	Law Reform Commission of Saskatchewan	311,080	......	......	311,080	305,786	5,294		
19	Saskatchewan Police Commission	539,940	......	72,000	611,940	590,075	21,865		
25	Administration of The Coroners Act	720,650	1,000	35,000	756,650	754,395	2,255		
28	Salaries of Chief Judge and Provincial Court Judges	3,492,970	......	(72,000)	3,420,970	3,295,455	125,515		
29	Personal Property Registry	689,390	20,000	......	709,390	691,024	18,366		
30	Policing Services	165,020	......	......	165,020	153,490	11,530		
31	Grants to Justice Organizations and for Justice Related Activities	892,970	......	......	892,970	888,260	4,710		
32	Crimes Compensation Board Payments	496,000	......	(74,000)	422,000	302,920	119,080		

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Schedule of Appropriation and Expenditure by Subvote — (Continued)

For the Year Ended March 31, 1986

Vote-Subvote	Department and Activity	Appropriation: Original Estimate	Appropriation: Special Warrant*	Appropriation: Virement	Appropriation: Revised Estimate	Expenditure	Under Expended	Accounts Payable**	(Over Committed) Under Committed
	Justice (Concluded)								
33	Payments to Municipalities for the Administration of Firearms Acquisition Certificates and Firearms and Ammunition Business Permits	90,460	....	2,000	92,460	91,747	713		
35	Corrections Administration	1,597,060	....	(640,000)	957,060	886,586	70,474		
36	Pine Grove Correctional Centre — Prince Albert	1,372,400	40,000	28,000	1,440,400	1,428,364	12,036		
37	Provincial Correctional Centre — Prince Albert	7,430,860	681,000	....	8,111,860	8,012,060	99,800		
38	Provincial Correctional Centre — Regina	7,323,430	188,000	125,000	7,636,430	7,624,709	11,721		
39	Battlefords Community Correctional Centre — North Battleford	579,150	13,000	....	592,150	584,546	7,604		
40	Provincial Correctional Centre — Saskatoon	6,906,470	195,000	15,000	7,116,470	7,090,462	26,008		
41	Northern Corrections	1,956,200	....	75,000	2,031,200	1,887,003	144,197		
42	Community Corrections	4,406,520	....	(85,000)	4,321,520	4,202,575	118,945		
43	Grants for Correctional Services	175,300	....	....	175,300	175,300	....		
44	Payment to The Public Utilities Review Commission	248,630	....	....	248,630	248,630	....		
45	Communications Policy	547,510	....	....	547,510	460,699	86,811		
46	Surface Rights Arbitration Board	160,400	....	17,000	177,400	176,439	961		
47	Public and Private Rights Board	88,650	....	5,000	93,650	90,379	3,271		
48	Saskatchewan Farm Ownership Board	249,050	....	....	249,050	231,978	17,072		
49	Saskatchewan Securities Commission	....	10	175,000	175,010	151,117	23,893		
	Total — Justice	$ 103,507,840	$ 3,027,788	$	$ 106,535,628	$ 104,775,445	$ 1,760,183	$ 1,276,539	$ 483,644
20	**Labour**								
2	Policy Planning and Research	$ 590,580	$ 13,750	$ (28,000)	$ 576,330	$ 563,372	$ 12,958	$	$
8	Pension Benefits	188,570	1,430	(8,000)	182,000	179,387	2,613		
10	Occupational Health	1,639,860	205,890	30,000	1,875,750	1,864,837	10,913		
11	Technical Safety Services	4,290,390	115,330	62,380	4,468,100	4,436,076	32,024		
14	Labour Relations	1,017,470	4,800	(152,000)	870,270	862,381	7,889		
17	Administrative Services	1,211,020	26,070	135,000	1,372,090	1,339,973	32,117		
18	Labour Standards	935,940	28,990	(33,000)	931,930	918,619	13,311		
19	Grants to Organizations, Agencies and Institutions Concerned with Labour Policy and Employment Practices	11,380	....	(6,380)	5,000	5,000	....		
	Total — Labour	$ 9,885,210	$ 396,260	$	$ 10,281,470	$ 10,169,645	$ 111,825	$ 11,401	$ 100,424
21	**Legislation**								
1	Legislative Assembly Office	$ 2,193,640	$ 33,780	$ 152,760	$ 2,380,180	$ 2,329,549	$ 50,631	$	$
2	Indemnity, Allowances and Expenses to Members (Statutory)	4,968,650	633,818*	....	5,602,468	5,602,468	....		

3	Allowances to the Speaker, Deputy Speaker, Deputy Chairman of Committees, Chairmen of Standing Committees, Opposition House Leader, Whips, and Allowances and Expenses of the Members of the Board of Internal Economy (Statutory)	47,390	(5,673)*	....	41,717	41,717	....		
5	Legislative Counsel and Law Clerk	421,970	....	(146,320)	275,650	275,646	4		
6	Legislative Library	563,390	....	11,500	574,890	574,295	595		
7	Expenses of Committees of The Legislature	44,760	....	(30,660)	14,100	14,079	21		
8	Ombudsman	653,790	8,000	....	661,790	657,704	4,086		
17	Grants to The Commonwealth Parliamentary Association and Society of Clerks	416,480	....	(740)	415,740	316,480	99,260		
20	Allowances to Caucuses for Sessional Research, General Expenses and Secretarial Services (Statutory)	203,600	11,620*	....	215,220	215,220	....		
21	Office of The Leader of the Opposition — Grant (Statutory)	83,150	792*	....	83,942	83,942	....		
22	Leader of the Opposition (Statutory)	28,330	(3)*	....	28,327	28,327	....		
23	Grants or Salaries for Each Caucus Research Staff	283,730	....	13,460	297,190	296,091	1,099		
24	Leader of the Third Party (Statutory)	....	1,327*	....	1,327	1,327	....		
25	Office of the Leader of the Third Party — Grant (Statutory)	....	4,239*	....	4,239	4,239	....		
	Total — Legislation	$ 9,908,880	$ 687,900	$	$ 10,596,780	$ 10,441,084	$ 155,696	$ 118,156	$ 37,540
22	**The Local Government Board**								
1	Expenses of the Local Government Finance Commission	$ 437,340	$	$	$ 437,340	$ 417,268	$ 20,072	$	$
	Total — The Local Government Board	$ 437,340	$	$	$ 437,340	$ 417,268	$ 20,072	$ 879	$ 19,193
52	**The Local Government Finance Commission**								
1	Expenses of the Local Government Finance Commission	$ 379,080	$ 45,020	$	$ 424,100	$ 416,254	$ 7,846	$	$
	Total — The Local Government Finance Commission	$ 379,080	$ 45,020	$	$ 424,100	$ 416,254	$ 7,846	$	$ 7,846
48	**Northern Affairs Secretariat**								
1	Administration	$ 469,460	$ 119,000	$	$ 588,460	$ 538,398	$ 50,062	$	$
	Total — Northern Affairs Secretariat	$ 469,460	$ 119,000	$	$ 588,460	$ 538,398	$ 50,062	$ 5,594	$ 44,468
39	**Parks and Renewable Resources (Ordinary)**								
1	Executive Administration	$ 613,390	$ 400	$ 70,500	$ 684,290	$ 683,637	$ 653	$	$
2	Administrative Services	3,583,010	71,500	280,000	3,934,510	3,904,434	30,076		
4	Forestry	7,380,510	200,500	500,000	8,081,010	8,059,331	21,679		
5	Fire Suppression	7,964,100	41,860	290,000	8,295,960	8,295,960	....		
6	Wildlife	2,801,020	418,130	228,500	3,447,650	3,423,425	24,225		
8	Southern Field Services	277,930	5,200	64,250	347,380	346,014	1,366		
9	Saskatoon Region	1,291,680	46,850	30,000	1,368,530	1,364,151	4,379		
10	Meadow Lake Region	3,169,630	97,870	(375,000)	2,892,500	2,890,745	1,755		
11	Regina Region	1,784,240	57,790	(125,000)	1,717,030	1,708,188	8,842		
12	Prince Albert Region	3,029,730	70,330	(290,000)	2,810,060	2,809,189	871		
13	Hudson Bay Region	2,503,890	73,180	(100,000)	2,477,070	2,462,003	15,067		

Government of the Province of Saskatchewan
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Schedule of Appropriation and Expenditure by Subvote — (Continued)

For the Year Ended March 31, 1986

		Appropriation							
Vote-Subvote	*Department and Activity*	*Original Estimate*	*Special Warrant**	*Virement*	*Revised Estimate*	*Expenditure*	*Under Expended*	*Accounts Payable***	*(Over Committed) Under Committed*
	Parks and Renewable Resources (Ordinary) (Concluded)								
20	Fish and Wildlife Development Fund	1,300,000	....	(96,500)	1,203,500	1,185,479	18,021		
24	Melville Region	1,567,890	43,120	(15,000)	1,596,010	1,578,403	17,607		
25	Swift Current Region	1,156,860	33,520	55,000	1,245,380	1,225,025	20,355		
30	Grants to Regional Parks	2,484,750	....	....	2,484,750	2,484,750	....		
32	Grants to Agencies and Organizations Concerned with Resource Conservation, Safety and Promotional Activities	676,960	170,000	(22,000)	824,960	824,933	27		
34	Fisheries	1,782,070	50,290	(30,000)	1,802,360	1,785,804	16,556		
37	To Provide for a Net Expenditure (Recovery) of (from) The Commercial Revolving Fund (Statutory)	404,740	(313,704)*	....	91,036	91,036	....		
38	To Provide for a Net Expenditure (Recovery) of (from) The Resource Protection and Development Revolving Fund (Statutory)	(109,830)	354,668*	....	244,838	244,838	....		
39	Communications	816,990	10,600	65,000	892,590	885,261	7,329		
40	Parks	992,780	19,440	(18,500)	993,720	972,201	21,519		
41	Construction Services	1,037,450	11,400	(3,500)	1,045,350	1,030,106	15,244		
42	Northern Field Services	1,403,260	31,990	(60,000)	1,375,250	1,370,753	4,497		
43	La Ronge Region	2,507,170	85,860	(212,750)	2,380,280	2,356,237	24,043		
46	To Provide an Operating Subsidy to The Commercial Revolving Fund	5,099,070	563,840	(300,000)	5,362,910	5,362,910	....		
48	Resource Lands	372,810	17,620	65,000	455,430	452,341	3,089		
	Total — Parks and Renewable Resources (Ordinary)	$ 55,892,100	$ 2,162,254	$	$ 58,054,354	$ 57,797,154	$ 257,200	$ 350,242	$ (93,042)
40	**Parks and Renewable Resources (Capital)**								
2	Recreational Facilities	$ 3,452,600	$	$ (165,400)	$ 3,287,200	$ 3,085,013	$ 202,187	$	$
3	Field Headquarters	82,100	....	165,400	247,500	112,850	134,650		
4	Roads	318,000	....	....	318,000	317,987	13		
6	Resources	371,800	....	....	371,800	334,626	37,174		
	Total — Parks and Renewable Resources (Capital)	$ 4,224,500	$	$	$ 4,224,500	$ 3,850,476	$ 374,024	$ 835	$ 373,189
28	**Provincial Auditor**								
1	Administration	$ 3,586,910	$	$	$ 3,586,910	$ 3,586,772	$ 138	$	$
	Total — Provincial Auditor	$ 3,586,910	$	$	$ 3,586,910	$ 3,586,772	$ 138	$ 136	$ 2
30	**Provincial Secretary**								
2	Executive Administration	$ 206,480	$ 63,520	$ (20,000)	$ 250,000	$ 244,045	$ 5,955	$	$
5	Provincial Inquiry Centre	363,640	7,160	20,000	390,800	385,989	4,811		
6	Expenses of the Office of the Lieutenant Governor	90,880	....	....	90,880	83,638	7,242		
	Total — Provincial Secretary	$ 661,000	$ 70,680	$	$ 731,680	$ 713,672	$ 18,008	$ 2,139	$ 15,869

33	**Public Service Commission**								
1	Administration	$ 2,055,430	$	$ (47,000)	$ 2,008,430	$ 1,978,742	$ 29,688	$	$
3	Employee Relations	735,220	......	20,000	755,220	745,708	9,512		
5	Staff Training and Development	886,640	......	(27,000)	859,640	842,355	17,285		
6	Staffing and Classification	1,331,310	......	126,000	1,457,310	1,419,781	37,529		
11	Affirmative Action Unit	633,160	......	(125,000)	508,160	501,255	6,905		
12	Senior Management Resourcing	399,770	......	......	399,770	375,824	23,946		
13	Classification Systems	549,360	......	53,000	602,360	589,177	13,183		
	Total — Public Service Commission	$ 6,590,890	$	$	$ 6,590,890	$ 6,452,842	$ 138,048	$ 29,897	$ 108,151
18	**Revenue and Financial Services**								
1	Administration	$ 1,162,770	$	$ 93,000	$ 1,255,770	$ 1,238,503	$ 17,267	$	$
6	Revenue Division	5,403,820	......	39,000	5,442,820	5,245,671	197,149		
22	Remissions under The Department of Revenue and Financial Services Act	50,000	......	40,000	90,000	88,382	1,618		
25	Mortgage Interest Reduction Plan	7,200,000	......	(2,403,000)	4,797,000	4,445,424	351,576		
31	Comptroller's Office	6,280,360	......	945,000	7,225,360	7,150,364	74,996		
32	Public Employees Benefits — Administration	902,890	......	20,000	922,890	892,354	30,536		
33	Payments under the Public Service Superannuation Plan (Statutory)	37,529,500	5,598,771*	......	43,128,271	43,128,271	......		
34	Cost of Living Bonus for Superannuates and Widows of Superannuates	6,350	......	......	6,350	5,201	1,149		
37	Allowances and Refunds — Employees' Savings Account (Statutory)	136,800	(16,650)*	......	120,150	120,150	......		
40	Employer's matching contribution to the Public Employees (Government Contributory) Superannuation Plan (Statutory)	9,856,000	393,317*	......	10,249,317	10,249,317	......		
41	Payments to the Judges of the Provincial Court Superannuation Fund Pursuant to Subsection 27(3) of The Provincial Court Act (Statutory)	151,000	9,773*	......	160,773	160,773	......		
42	Employer's Assessment for The Disability Income Plan	640,000	......	......	640,000	611,564	28,436		
43	Employer's Contribution for The Employees' Group Life Insurance Plan	562,000	......	......	562,000	403,297	158,703		
44	Employer's Contribution for The Public Employees Dental Plan	659,740	......	325,000	984,740	918,278	66,462		
45	Superannuation Allowance Pursuant to Chapter 64 of The Statutes of Saskatchewan, 1958, as Amended (Statutory)	6,800	166*	......	6,966	6,966	......		
46	Minister of Finance's Contribution to Members of Legislative Assembly Superannuation Fund (Statutory)	817,000	(19,708)*	......	797,292	797,292	......		
47	Teachers' Pensions and Cost of Living Bonus	54,000,000	......	......	54,000,000	42,775,000	11,225,000		
48	Teachers' Group Life Insurance — Government Contribution	842,000	......	21,000	863,000	832,001	30,999		
49	Payments under the Provincial Disaster Assistance Program	1,000	......	250,000	251,000	201,360	49,640		
50	Payment to The Wascana Centre Authority for Maintenance of Grounds	2,119,880	......	......	2,119,880	2,119,880	......		

Government of the Province of Saskatchewan
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Schedule of Appropriation and Expenditure by Subvote — (Continued)

For the Year Ended March 31, 1986

Vote-Subvote	Department and Activity	Appropriation							
		Original Estimate	Special Warrant*	Virement	Revised Estimate	Expenditure	Under Expended	Accounts Payable**	(Over Committed) Under Committed
	Revenue and Financial Services (Concluded)								
51	Interest on Tax Overpayments Pursuant to Section 56 of The Department of Revenue and Financial Services Act (Statutory)	....	224,261*	....	224,261	224,261	....		
52	Payments Pursuant to the Teachers' Dental Plan Act	....	10	670,000	670,010	31,800	638,210		
	Total — Revenue and Financial Services	$ 128,327,910	$ 6,189,940	$	$ 134,517,850	$ 121,646,109	$ 12,871,741	$ 51,472	$ 12,820,269
43	**Rural Development**								
1	Administration	$ 894,310	$ 56,920	$ 130,000	$ 1,081,230	$ 1,071,208	$ 10,022	$	$
2	Ferry Services	1,415,950	....	(38,000)	1,377,950	1,371,853	6,097		
3	Rural Revenue Sharing	47,133,420	....	....	47,133,420	47,133,420	....		
5	Grants to the Saskatchewan Association of Rural Municipalities and The Rural Municipal Administrators' Association of Saskatchewan	6,000	....	....	6,000	6,000	....		
6	Planning and Research	337,280	....	(10,000)	327,280	322,984	4,296		
7	Municipal Employees' Superannuation Fund — Administration	213,720	....	(25,000)	188,720	179,998	8,722		
8	Municipal Financial Management Services	291,610	50,000	(12,000)	329,610	316,850	12,760		
9	Community Planning	579,260	84,080	(20,000)	643,340	634,738	8,602		
10	Road Services	2,272,830	....	(5,000)	2,267,830	2,262,878	4,952		
11	Drafting Services	168,490	....	10,000	178,490	177,607	883		
12	Bridge Services	259,000	....	....	259,000	253,753	5,247		
13	Grants for Construction of Roads on Indian Reserves	110,000	....	(30,000)	80,000	79,992	8		
	Total — Rural Development	$ 53,681,870	$ 191,000	$	$ 53,872,870	$ 53,811,281	$ 61,589	$ 15,152	$ 46,437
44	**The Saskatchewan Assessment Authority**								
1	Administration	$ 2,128,650	$ 25,670	$ (152,320)	$ 2,002,000	$ 1,993,587	$ 8,413	$	$
2	Assessment Advisory Board	4,040	....	(4,040)	....	....	....		
4	Assessment Services	3,366,710	164,560	156,360	3,687,630	3,684,232	3,398		
	Total — The Saskatchewan Assessment Authority	$ 5,499,400	$ 190,230	$	$ 5,689,630	$ 5,677,819	$ 11,811	$ 32,558	$ (20,747)
46	**Saskatchewan Crop Insurance Corporation**								
1	Payment to the Saskatchewan Crop Insurance Corporation — Administration	$ 7,755,000	$ 3,495,000	$	$ 11,250,000	$ 11,250,000	$	$	$
2	Payment to the Canada-Saskatchewan Waterfowl Crop Damage Compensation Program Fund	750,000	6,250,000	....	7,000,000	7,000,000	....		
	Total — Saskatchewan Crop Insurance Corporation	$ 8,505,000	$ 9,745,000	$	$ 18,250,000	$ 18,250,000	$	$	$ ....

51	**Saskatchewan Housing Corporation**								
1	Payment to Saskatchewan Housing Corporation — Administration ...	$ 8,400,000	$	$ (3,425,000)	$ 4,975,000	$ 4,975,000	$	$	$
2	Payment to Saskatchewan Housing Corporation for Grants under The Senior Citizens Home Repair Assistance Act	7,850,000	......	950,000	8,800,000	8,800,000	......		
3	Payment to Saskatchewan Housing Corporation for Subsidies with Respect to Public Housing Projects	9,000,000	......	1,900,000	10,900,000	10,900,000	......		
4	Payment to Saskatchewan Housing Corporation for Grants to Non-Profit Sponsors of Senior Citizens' Accommodation	500,000	300,000	480,000	1,280,000	1,280,000	......		
5	Payment to Saskatchewan Housing Corporation for Loan Forgiveness under the Rehabilitation of Existing Dwellings Program	1,215,000	......	(165,000)	1,050,000	1,050,000	......		
6	Payment to Saskatchewan Housing Corporation for Subsidies with Respect to the Building Co-operative Housing Program ..	450,000	......	(350,000)	100,000	100,000	......		
7	Payment to Saskatchewan Housing Corporation for Subsidies with Respect to the Rural Housing Program	2,700,000	......	605,000	3,305,000	3,305,000	......		
8	Payment to Saskatchewan Housing Corporation for Subsidies with Respect to the Urban Native Housing Program	2,500,000	......	300,000	2,800,000	2,800,000	......		
9	Payment to Saskatchewan Housing Corporation for Subsidies with Respect to the Farm Housing Program	200,000	......	(50,000)	150,000	150,000	......		
10	Payment to Saskatchewan Housing Corporation for Grants under the Home Improvement for the Disabled Program	395,000	......	(245,000)	150,000	150,000	......		
	Total — Saskatchewan Housing Corporation	$ 33,210,000	$ 300,000	$	$ 33,510,000	$ 33,510,000	$	$	$ ......
29	**Saskatchewan Library**								
1	Administrative Services	$ 389,220	$	$ 44,000	$ 433,220	$ 430,400	$ 2,820	$	$
2	Professional Services	1,274,790	......	(57,900)	1,216,890	1,185,482	31,408		
3	Technical Services	703,500	......	(21,620)	681,880	668,807	13,073		
4	Grants to Libraries	5,365,250	47,900	35,520	5,448,670	5,448,663	7		
8	Saskatchewan Bureau of Statistics	......	93,640	......	93,640	88,326	5,314		
	Total — Saskatchewan Library	$ 7,732,760	$ 141,540	$	$ 7,874,300	$ 7,821,678	$ 52,622	$ 2,594	$ 50,028
35	**The Saskatchewan Research Council**								
1	Grant to The Saskatchewan Research Council	$ 4,080,570	$ 235,840	$	$ 4,316,410	$ 4,316,410	$	$	$
	Total — The Saskatchewan Research Council	$ 4,080,570	$ 235,840	$	$ 4,316,410	$ 4,316,410	$	$	$ ......
50	**Saskatchewan Water Corporation**								
1	Payment to the Saskatchewan Water Corporation — Administration	$ 11,031,650	$	$ 913,050	$ 11,944,700	$ 11,944,700	$	$	$

Government of the Province of Saskatchewan
Consolidated Fund

Schedule of Appropriation and Expenditure by Subvote — (Continued)

For the Year Ended March 31, 1986

		Appropriation							
Vote-Subvote	*Department and Activity*	*Original Estimate*	*Special Warrant**	*Virement*	*Revised Estimate*	*Expenditure*	*Under Expended*	*Accounts Payable***	*(Over Committed) Under Committed*
	Saskatchewan Water Corporation (Concluded)								
2	Payment to the Saskatchewan Water Corporation for Flood Control and Drainage Programs . .	2,621,200	....	298,800	2,920,000	2,920,000	....		
3	Payment to the Saskatchewan Water Corporation for Municipal Water and Sewage Programs	10,561,850	....	(1,211,850)	9,350,000	9,350,000	....		
4	Payment to the Saskatchewan Water Corporation for Implementation of the Canada-Saskatchewan Agreement on Qu'Appelle River Channel Conveyance	500,000	....	....	500,000	500,000	....		
	Total — Saskatchewan Water Corporation	$ 24,714,700	$	$	$ 24,714,700	$ 24,714,700	$	$	$ ....
15	**Science and Technology**								
1	Administration	$ 443,380	$	$	$ 443,380	$ 402,792	$ 40,588	$	$
2	Governmental Research	347,570	....	....	347,570	313,314	34,256		
3	Industrial Development	420,440	....	....	420,440	256,329	164,111		
4	Research Co-ordination	326,880	....	....	326,880	163,344	163,536		
	Total — Science and Technology . .	$ 1,538,270	$	$	$ 1,538,270	$ 1,135,779	$ 402,491	$ 1,782	$ 400,709
36	**Social Services**								
1	Administration	$ 8,554,860	$ 2,263,500	$ (48,990)	$ 10,769,370	$ 9,998,416	$ 770,954	$	$
4	Saskatchewan Assistance Plan . . .	192,895,000	3,805,000	....	196,700,000	196,533,359	166,641		
5	Child Care	15,233,920	....	189,850	15,423,770	15,383,909	39,861		
7	Regional Operations	20,370,190	1,116,710	(135,000)	21,351,900	20,914,807	437,093		
18	Grants to Day Care	951,920	....	(165,390)	786,530	785,029	1,501		
23	Grants for Community Services	6,402,780	....	183,750	6,586,530	6,543,625	42,905		
24	Rehabilitation Services	22,879,840	....	(177,320)	22,702,520	22,558,493	144,027		
27	Grants and Allowances for the Handicapped	7,973,500	....	198,290	8,171,790	8,171,155	635		
28	Family Income Plan	19,000,000	226,000	(10,000)	19,216,000	18,972,264	243,736		
29	Income Security	2,502,120	....	168,150	2,670,270	2,652,623	17,647		
32	Saskatchewan Income Plan — Senior Citizens' Benefits	9,544,000	261,650	10,000	9,815,650	9,797,166	18,484		
40	Payments to Local Social Services Units	1,306,170	....	74,070	1,380,240	1,348,698	31,542		
41	Allowances for Day Care	10,199,020	....	75,000	10,274,020	10,273,866	154		
45	Grants for Senior Citizens' Services	1,581,440	....	(422,410)	1,159,030	1,131,771	27,259		
50	Family Services	8,247,870	480,370	....	8,728,240	8,521,588	206,652		
51	Day Care	874,670	....	....	874,670	874,630	40		
53	Payment to the Saskatchewan Legal Aid Commission	6,055,990	....	60,000	6,115,990	6,115,990	....	....	....
	Total — Social Services	$ 334,573,290	$ 8,153,230	$	$ 342,726,520	$ 340,577,389	$ 2,149,131	$ 1,186,131	$ 963,000
13	**Supply and Services (Ordinary)**								
1	Administration	$ 3,544,070	$	$ 680,000	$ 4,224,070	$ 4,121,476	$ 102,954	$	$
2	Capital Planning and Management	4,237,280	....	305,000	4,542,280	4,503,591	38,689		

17	Maintenance and Operations Administration	929,690	....	10,000	939,690	855,373	84,317		
19	Personnel Administration	993,780	....	307,000	1,300,780	1,294,868	5,912		
26	Purchasing Agency	1,991,070	....	215,000	2,206,070	2,197,467	8,603		
27	Queen's Printer	366,220	....	....	366,220	356,287	9,933		
28	Mail and Telecommunications	8,982,260	....	900,000	9,882,260	9,561,699	320,561		
29	Photographic Services	281,860	....	30,000	311,860	301,197	10,663		
30	Northern Operations	667,540	....	35,000	702,540	698,699	3,841		
31	Central Survey and Mapping	1,720,000	....	....	1,720,000	1,566,819	153,181		
32	To Provide for a Net Expenditure (Recovery) of (from) The Central Vehicle Agency Revolving Fund (Statutory)	1,635,270	(1,210,300)*	....	424,970	424,970	....		
33	To Provide for a Net Expenditure (Recovery) of (from) The Office Services Revolving Fund (Statutory)	(179,270)	266,126*	....	86,856	86,856	....		
34	To Provide for a Net Expenditure (Recovery) of (from) The Supply Agency Revolving Fund (Statutory)	1,448,550	(479,902)*	....	968,648	968,648	....		
35	To Provide for a Net Expenditure (Recovery) of (from) The Systems Centre Revolving Fund (Statutory)	854,460	(648,744)*	....	205,716	205,716	....		
37	Maintenance of Buildings	1,438,870	....	(10,000)	1,428,870	1,382,463	46,407		
38	Operation of Buildings	27,816,540	....	(532,000)	27,284,540	26,742,199	542,341		
39	Renovation of Accommodation	2,355,000	....	(200,000)	2,155,000	1,999,941	155,059		
40	Leased Accommodation	34,176,800	....	(1,740,000)	32,436,800	32,052,637	384,163		
	Total — Supply and Services (Ordinary)	$ 93,259,990	$ (2,072,820)	$	$ 91,187,170	$ 89,320,906	$ 1,866,264	$ 719,501	$ 1,146,763
14	**Supply and Services (Capital)**								
14	Capital Purchase Agreements	$ 2,900,000	$	$	$ 2,900,000	$ 2,843,798	$ 56,202	$	$ ....
	Total — Supply and Services (Capital)	$ 2,900,000	$	$	$ 2,900,000	$ 2,843,798	$ 56,202	$	$ 56,202
38	**Department of Telephones**								
4	Executive Administration	$ 156,290	$	$	$ 156,290	$ 107,546	$ 48,744	$	$ ....
5	Communications Policy	....	106,500	....	106,500	90,762	15,738	....	....
	Total — Department of Telephones	$ 156,290	$ 106,500	$	$ 262,790	$ 198,308	$ 64,482	$ 550	$ 63,932
45	**Tourism and Small Business**								
1	Administration	$ 669,830	$	$ 115,000	$ 784,830	$ 773,743	$ 11,087	$	$ ....
2	Regional Services	1,741,550	....	125,000	1,866,550	1,859,255	7,295	....	....
3	Community Economic Development	259,590	....	20,000	279,590	278,639	951	....	....
4	Communications	3,371,610	660,000	(125,000)	3,906,610	3,852,194	54,416	....	....
6	Tourism Development	251,270	....	(19,000)	232,270	194,006	38,264	....	....
9	Grants for General Business and Tourism Development	322,000	....	(10,000)	312,000	200,935	111,065	....	....
10	Employment and Development	420,000	....	(360,000)	60,000	58,194	1,806	....	....
12	Industrial Technical Assistance	121,000	....	....	121,000	59,291	61,709	....	....
13	Mainstreet Program	200,000	....	(190,000)	10,000	6,965	3,035	....	....
14	Small Business Interest Abatement Program	3,500	....	....	3,500	2,839	661	....	....
17	Northern Business Development	1,295,920	1,754,080	55,000	3,105,000	3,044,805	60,195	....	....
18	Grants for Northern Economic Development	200,000	....	65,000	265,000	167,990	97,010	....	....
19	Saskatchewan Marketing Benefits	411,660	....	(24,000)	387,660	380,210	7,450	....	....

Government of the Province of Saskatchewan
Consolidated Fund

Schedule of Appropriation and Expenditure by Subvote — (Concluded)

For the Year Ended March 31, 1986

Vote-Subvote	Department and Activity	Appropriation: Original Estimate	Appropriation: Special Warrant*	Appropriation: Virement	Appropriation: Revised Estimate	Expenditure	Under Expended	Accounts Payable**	(Over Committed) Under Committed
	Tourism and Small Business (Concluded)								
20	To Provide for a Net Expenditure (Recovery) of (from) The Northern Saskatchewan Economic Development Revolving Fund (Statutory)	(60,000)	(4,820,975)*	......	(4,880,975)	(4,880,975)	......	......	......
21	Business Information and Research	873,120	......	(200,000)	673,120	608,022	65,098	......	......
22	Financial Assistance Administration	947,530	......	271,000	1,218,530	1,171,620	46,910	......	......
23	Tourism Marketing	1,178,490	......	138,000	1,316,490	1,309,004	7,486	......	......
24	Grants for Tourism Marketing Assistance	660,000	......	(121,000)	539,000	488,176	50,824	......	......
26	Grants to Tax Exempt Bodies under the Venture Capital Tax Credit Program	1,000,000	......	260,000	1,260,000	1,260,000	......	......	......
	Total — Tourism and Small Business	$ 13,867,070	$ (2,406,895)	$	$ 11,460,175	$ 10,834,913	$ 625,262	$ 235,521	$ 389,741
24	**Urban Affairs**								
1	Administration	$ 1,561,640	$ 13,520	$ 117,000	$ 1,692,160	$ 1,686,867	$ 5,293	$	$ ......
2	Municipal Finance	591,200	489,890	(57,430)	1,023,660	1,017,929	5,731	......	......
3	Community Planning Services	1,656,180	22,420	(273,470)	1,405,130	1,394,749	10,381	......	......
7	Emergency Measures Organization	109,700	......	......	109,700	109,683	17	......	......
11	Provincial Planning Appeals Board	60,300	......	......	60,300	55,922	4,378	......	......
12	Saskatchewan Assessment Appeal Board	157,960	1,330	......	159,290	156,312	2,978	......	......
15	Northern Municipal Services	893,150	15,390	(222,500)	686,040	685,540	500	......	......
16	Municipal Advisory Services	336,170	9,410	24,200	369,780	368,009	1,771	......	......
22	Grants to Industrial Towns under The Industrial Towns Act	25,000	......	......	25,000	25,000	......	......	......
24	Urban Revenue Sharing	65,171,700	......	(28,700)	65,143,000	65,140,979	2,021	......	......
29	Grant to The Meewasin Valley Authority (Statutory)	806,440	(2)*	......	806,438	806,438	......	......	......
30	Grant to The Wakamow Valley Authority (Statutory)	95,310	51*	......	95,361	95,361	......	......	......
32	Grants to The Saskatchewan Urban Municipalities Association and Urban Municipal Administrators' Association of Saskatchewan	6,000	......	......	6,000	6,000	......	......	......
33	Grants to Municipalities and Organizations for Local Studies and Research	11,550	......	41,360	52,910	52,615	295	......	......
34	Grants to Municipalities under The Municipal Transit and Transit Assistance for the Disabled Programs	3,902,780	......	......	3,902,780	3,890,612	12,168	......	......
41	Northern Capital Grants	450,000	......	......	450,000	450,000	......	......	......
43	Grants for the Provision of Northern Fire Protection Facilities	104,500	......	......	104,500	104,500	......	......	......
44	Northern Revenue Sharing	5,159,710	......	(61,900)	5,097,810	5,097,777	33	......	......

45	Operating Grant to the Town of Uranium City	350,000	......	......	350,000	350,000	......	......	......
47	Grant to the Town of Meadow Lake for Infrastructure Development	560,000	......	......	560,000	560,000	......	......	......
48	Grant to the Wascana Centre Authority (Statutory)	835,760	......*	......	835,760	835,760	......	......	......
51	Property Tax Rebates	1,600,000	......	460,940	2,060,940	2,039,872	21,068	......	......
73	Grants Pursuant to the Senior Citizens' Heritage Rebates Act (Statutory)	......	24,513,244*	......	24,513,244	24,513,244	......	......	......
77	Grant to the City of Swift Current for the Chinook Parkway	100,000	......	500	100,500	100,500	......	......	......
	Total — Urban Affairs	$ 84,545,050	$ 25,065,253	$	$ 109,610,303	$ 109,543,669	$ 66,634	$ 5,185	$ 61,449
41	**Women's Secretariat**								
1	Administration	$ 283,640	$ 14,800	$ 10,000	$ 308,440	$ 300,457	$ 7,983	$	$ ......
2	Grants to Organizations and Agencies Concerned with Women's Issues	15,000	......	(10,000)	5,000	2,055	2,945	......	......
	Total — Women's Secretariat	$ 298,640	$ 14,800	$	$ 313,440	$ 302,512	$ 10,928	$ 218	$ 10,710
	Total — Consolidated Fund Expenditure	$3,396,230,110	$ 322,675,553	$	$3,718,905,663	$3,572,323,602	$ 146,582,061	$ 12,059,551	$ 134,522,510

*Subvotes which are statutory have been adjusted in this column so that the statutory appropriation amount is equal to the actual expenditure for the Subvote.

**The Accounts Payable amounts do not reflect Accounts Payable on Statutory Subvotes.

Consolidated Fund Details of Expenditure

Advanced Education and Manpower

Executive Administration

Subvote 1

Revised Estimate $ 837,600.00 Expenditure $ 828,411.58

M.L.A. Other Allowances and Support Staff	$ 55,922.19
Department Head and Branch Head — Salaries	73,860.47
Permanent Positions — Salaries	129,345.43
Temporary Positions — Salaries	51,744.40
Labour Service, Casual and Part-Time Employment	14,015.16
Honorariums, Special Service and Fees	143.00
Allowances, Retiring Gratuities and T.P.H.D.	11,594.97
Allowances and Care of Persons	17,148.90
Professional and Technical Services	45,736.83
Rents, Insurance and Utility Services	3,307.76
Advertising and Printing Related Expenses	349,334.34
Repairs and Maintenance	51.05
Travelling Expenses	24,929.77
Postage, Communications, Freight, Express and Relocation Expenses	4,922.13
Computer and Word Processing Related Expenses	1,670.00
Contractual Services (Other)	16,509.91
Stationery and Office Supplies	3,594.86
Scientific and Educational Supplies	6,880.83
Provisions and Business Expenses	5,103.65
Miscellaneous Materials and Supplies	4.50
Grants and Contributions	3,898.98
Taxes and Licences	5,925.02
Office Equipment	2,767.43
	$ 828,411.58

Grants:

Payees under $2,000.00	$ 3,898.98
	$ 3,898.98

Financial and Administrative Services

Subvote 2

Revised Estimate $ 1,551,590.00 Expenditure $ 1,543,225.66

Department Head and Branch Head — Salaries	$ 152,868.90
Permanent Positions — Salaries	605,698.45
Temporary Positions — Salaries	141,508.08
Labour Service, Casual and Part-Time Employment	49,609.03
Allowances, Retiring Gratuities and T.P.H.D.	7,262.65
Professional and Technical Services	13,276.51
Rents, Insurance and Utility Services	46,390.13
Advertising and Printing Related Expenses	67,999.48
Repairs and Maintenance	3,802.16
Travelling Expenses	10,433.35
Postage, Communications, Freight, Express and Relocation Expenses	177,315.79
Computer and Word Processing Related Expenses	196,302.51
Contractual Services (Other)	17,175.03
Stationery and Office Supplies	33,424.21
Scientific and Educational Supplies	1,376.64
Medical and Hospital Supplies	24.19
Provisions and Business Expenses	265.50
Miscellaneous Materials and Supplies	379.41
Taxes and Licences	13,962.18
Compensation Payments	466.00
Office Equipment	3,685.46
	$ 1,543,225.66

Grant to the Saskatchewan Student Aid Fund

Subvote 4

Revised Estimate **$ 12,230,370.00** Expenditure **$ 12,230,370.00**

Transfers (Out)	$ 12,230,370.00
	$ 12,230,370.00

Planning and Evaluation

Subvote 5

Revised Estimate .... **$ 1,366,260.00** Expenditure .... **$ 1,344,180.34**

Department Head and Branch Head — Salaries	$ 82,888.00
Permanent Positions — Salaries	490,994.34
Temporary Positions — Salaries	88,716.38
Labour Service, Casual and Part-Time Employment	68,611.27
Honorariums, Special Services and Fees	1,990.25
Allowances, Retiring Gratuities and T.P.H.D.	8,345.98
Professional and Technical Services	700.00
Rents, Insurance and Utility Services	1,874.60
Advertising and Printing Related Expenses	14,647.80
Travelling Expenses	25,686.78
Postage, Communications, Freight, Express and Relocation Expenses	601.75
Computer and Word Processing Related Expenses	280,997.60
Contractual Services (Other)	249,908.19
Stationery and Office Supplies	20,851.05
Scientific and Educational Supplies	1,537.83
Provisions and Business Expenses	447.62
Miscellaneous Materials and Supplies	47.73
Taxes and Licenses	3,119.13
Office Equipment	204.04
Educational, Scientific and Recreational Equipment	2,010.00
	$ 1,344,180.34

Grants to Community Colleges

Subvote 8

Revised Estimate .... **$ 7,964,310.00** Expenditure .... **$ 7,964,123.74**

Grants:

Carlton Trail Community College	$ 515,636.39
Coteau Range Community College	566,461.99
Cumberland Community College	427,401.76
Cypress Hills Community College	587,628.17
La Ronge Region Community College	439,640.38
Lakeland College	148,590.00
Mistikwa Community College	513,073.00
North East Community College	311,516.00
Parkland Community College	644,694.74
Prairie West Community College	477,781.39
Prince Albert Regional Community College	517,519.02
Regina Plains Community College	837,497.92
Saskatoon Region Community College	888,497.00
South East Region Community College	655,754.92
West Side Community College	432,431.06
	$ 7,964,123.74

Grants to Educational Agencies, Organizations, Associations and Institutions

Subvote 9

Revised Estimate .... **$ 1,050,720.00** Expenditure .... **$ 1,050,500.00**

Grants:

Frontier College	2,500.00
Gabriel Dumont Institute of Native Studies and Applied Research Inc.	943,630.00
Niagara Institute	5,000.00
Read Saskatoon	4,000.00
Saskatchewan Community Colleges Trustees Assoc.	91,870.00
Payees under $2,000.00	3,500.00
	$ 1,050,500.00

Meadow Lake Special Area — Vocational Centre

Subvote 11

Revised Estimate $ 525,680.00 Expenditure $ 509,039.83

Permanent Positions — Salaries	$ 272,255.13
Temporary Positions — Salaries	5,765.04
Labour Service, Casual and Part-Time Employment	159,281.98
Professional and Technical Services	60.00
Rents, Insurance and Utility Services	2,768.69
Advertising and Printing Related Expenses	265.00
Repairs and Maintenance	771.35
Travelling Expenses	3,742.34
Postage, Communications, Freight, Express and Relocation Expenses	4,793.43
Contractual Services (Other)	2,636.12
Stationery and Office Supplies	1,995.52
Scientific and Educational Supplies	26,756.98
Clothing and Clothing Material	393.56
Vehicle and Equipment Operating Expenses	638.28
Maintenance and Construction Materials	298.07
Miscellaneous Materials and Supplies	394.59
Taxes and Licenses	2,501.17
Office Equipment	2,138.77
Educational, Scientific and Recreational Equipment	21,583.81
	$ 509,039.83

Advanced Education and Manpower Training

Subvote 12

Revised Estimate $ 17,791,000.00 Expenditure $ 17,309,577.72

Allowances and Care of Persons	$ 1,954,941.41
Professional and Technical Services	844,452.58
Rents, Insurance and Utility Services	16,168.36
Travelling Expenses	76,536.55
Postage, Communications, Freight, Express and Relocation Expenses	824.61
Contractual Services (Other)	14,375,987.48
Stationery and Office Supplies	429.40
Scientific and Educational Supplies	33,578.67
Medical and Hospital Supplies	140.90
Taxes and Licenses	983.52
Educational, Scientific and Recreational Equipment	5,534.24
	$ 17,309,577.72

Wascana Institute of Applied Arts and Sciences — Regina

Subvote 14

Revised Estimate $ 16,078,300.00 Expenditure $ 15,983,012.18

Department Head and Branch Head — Salaries	$ 65,443.00
Permanent Positions — Salaries	9,204,405.97
Temporary Positions — Salaries	674,665.50
Labour Service, Casual and Part-Time Employment	2,438,938.14
Honorariums, Special Services and Fees	20,237.70
Allowances, Retiring Gratuities and T.P.H.D.	9,563.66
Differentials, Severance Pay and Standby Pay	2,475.49
Professional and Technical Services	51,698.27
Rents, Insurance and Utility Services	159,540.76
Advertising and Printing Related Expenses	87,963.64
Repairs and Maintenance	89,804.13
Travelling Expenses	442,184.50
Postage, Communications, Freight, Express and Relocation Expenses	185,390.29
Computer and Word Processing Related Expenses	266,346.19
Contractual Services (Other)	449,593.12
Stationery and Office Supplies	36,307.49
Scientific and Educational Supplies	995,673.21
Medical and Hospital Supplies	1,110.29
Provisions and Business Expenses	1,549.68
Coal, Wood and Other Fuels	92.52

Wascana Institute of Applied Arts and Sciences — Regina — *(Concluded)*

Vehicle and Equipment Operating Expenses	16,840.62
Maintenance and Construction Materials	14,233.65
Miscellaneous Materials and Supplies	220.59
Taxes and Licenses	114,172.75
Compensation Payments	14.40
Office Equipment	14,994.99
Educational, Scientific and Recreational Equipment	830,396.30
	$ 16,173,856.85
Less: Reimbursement — Training Costs from Community Colleges	190,844.67
	$ 15,983,012.18

Kelsey Institute of Applied Arts and Sciences — Saskatoon

Subvote 15

Revised Estimate **$ 17,614,980.00** Expenditure **$ 17,530,604.02**

Department Head and Branch Head — Salaries	$ 65,917.00
Permanent Positions — Salaries	12,379,242.84
Temporary Positions — Salaries	656,316.27
Labour Service, Casual and Part-Time Employment	1,215,777.91
Honorariums, Special Services and Fees	53,639.13
Allowances, Retiring Gratuities and T.P.H.D.	9,087.76
Differentials, Severance Pay and Standby Pay	1,281.88
Rents, Insurance and Utility Services	195,025.89
Advertising and Printing Related Expenses	75,109.03
Repairs and Maintenance	172,549.37
Travelling Expenses	209,994.23
Postage, Communications, Freight, Express and Relocation Expenses	125,638.47
Computer and Word Processing Related Expenses	143,798.44
Contractual Services (Other)	357,904.17
Stationery and Office Supplies	10,727.18
Scientific and Educational Supplies	1,291,184.78
Medical and Hospital Supplies	316.65
Provisions and Business Expenses	5,222.29
Clothing and Clothing Material	2,912.38
Vehicle and Equipment Operating Expenses	1,843.25
Maintenance and Construction Materials	2,131.00
Miscellaneous Materials and Supplies	197.95
Grants and Contributions	5,000.00
Taxes and Licenses	108,237.16
Educational, Scientific and Recreational Equipment	849,271.25
	$ 17,938,326.28
Less: Reimbursement — Training Costs from Community Colleges	407,722.26
	$ 17,530,604.02

Grant:

Kelsey Institute Foundation	$ 5,000.00
	$ 5,000.00

Saskatchewan Technical Institute — Moose Jaw

Subvote 16

Revised Estimate **$ 14,349,480.00** Expenditure **$ 14,207,455.14**

Department Head and Branch Head — Salaries	$ 65,854.00
Permanent Positions — Salaries	8,500,928.00
Temporary Positions — Salaries	486,143.52
Labour Service, Casual and Part-Time Employment	1,919,192.35
Honorariums, Special Services and Fees	12,770.00
Allowances, Retiring Gratuities and T.P.H.D.	3,309.79
Differentials, Severance Pay and Standby Pay	3,847.23
Professional and Technical Services	200.00
Rents, Insurance and Utility Services	99,223.71
Advertising and Printing Related Expenses	102,197.82
Repairs and Maintenance	138,540.57
Travelling Expenses	167,807.72
Postage, Communications, Freight, Express and Relocation Expenses	155,364.27
Computer and Word Processing Related Expenses	1,101,828.65

Saskatchewan Technical Institute — Moose Jaw — *(Concluded)*

Contractual Services (Other)	154,025.36
Stationery and Office Supplies	44,314.64
Scientific and Educational Supplies	798,837.77
Medical and Hospital Supplies	1,473.09
Provisions and Business Expenses	1,887.30
Clothing and Clothing Material	445.57
Miscellaneous Materials and Supplies	28,003.61
Taxes and Licenses	122,300.36
Office Equipment	3,822.64
Educational, Scientific and Recreational Equipment	860,730.41
	$ 14,773,048.38
Less: Reimbursement — Training Costs from Community Colleges	565,593.24
	$ 14,207,455.14

Grants to Saskatchewan Universities — Construction

Subvote 18

Revised Estimate **$ 4,453,000.00** Expenditure **$ 642,800.00**

Grants and Contributions	$ 4,453,000.00
	$ 4,453,000.00
Less: Reimbursement — Saskatchewan Property Management Corp.	3,810,200.00
	$ 642,800.00

Grants:

University of Regina	$ 937,600.00
University of Saskatchewan	3,515,400.00
	$ 4,453,000.00

Grants to Saskatchewan Universities — Operation

Subvote 19

Revised Estimate **$ 139,378,940.00** Expenditure **$ 139,378,933.00**

Grants:

University of Regina	$ 38,158,933.00
University of Saskatchewan	101,220,000.00
	$ 139,378,933.00

Manpower Division

Subvote 25

Revised Estimate **$ 2,571,860.00** Expenditure **$ 2,534,881.82**

Department Head and Branch Head — Salaries	$ 250,464.79
Permanent Positions — Salaries	1,424,526.87
Temporary Positions — Salaries	265,587.67
Labour Service, Casual and Part-Time Employment	89,229.22
Honorariums, Special Services and Fees	44,271.63
Allowances, Retiring Gratuities and T.P.H.D.	9,059.53
Professional and Technical Services	1,902.48
Rents, Insurance and Utility Services	16,068.40
Advertising and Printing Related Expenses	61,929.63
Repairs and Maintenance	503.55
Travelling Expenses	160,705.44
Postage, Communications, Freight, Express and Relocation Expenses	28,523.98
Computer and Word Processing Related Expenses	104,429.90
Contractual Services (Other)	32,988.46
Stationery and Office Supplies	9,987.13
Scientific and Educational Supplies	7,490.14
Medical and Hospital Supplies	64.76
Provisions and Business Expenses	18,622.03
Miscellaneous Materials and Supplies	20.01
Taxes and Licenses	4,418.70
Office Equipment	4,087.50
	$ 2,534,881.82

Advanced Education Division

Subvote 26

Revised Estimate	**$ 2,306,650.00**	Expenditure	**$ 2,274,445.95**

Department Head and Branch Head — Salaries	$ 231,005.00
Permanent Positions — Salaries	1,283,076.06
Temporary Positions — Salaries	71,411.72
Labour Service, Casual and Part-Time Employment	161,618.51
Honorariums, Special Services and Fees	9,480.97
Allowances, Retiring Gratuities and T.P.H.D.	5,167.85
Professional and Technical Services	317.93
Rents, Insurance and Utility Services	21,382.24
Advertising and Printing Related Expenses	19,444.31
Repairs and Maintenance	1,130.53
Travelling Expenses	161,525.07
Postage, Communications, Freight, Express and Relocation Expenses	16,594.44
Computer and Word Processing Related Expenses	21,881.17
Contractual Services (Other)	205,638.90
Stationery and Office Supplies	2,678.23
Scientific and Educational Supplies	30,892.23
Provisions and Business Expenses	493.35
Miscellaneous Materials and Supplies	32.06
Grants and Contributions	28,000.00
Taxes and Licenses	1,939.09
Office Equipment	621.31
Foreign Exchange, Commission Charges and Other Bank Charges	114.98
	$ 2,274,445.95

Grant:

Prince Albert Regional Community College	$ 28,000.00
	$ 28,000.00

Grant to The Saskatchewan Archives Board

Subvote 28

Revised Estimate	**$ 852,910.00**	Expenditure	**$ 852,910.00**

Transfers (Out)	$ 852,910.00
	$ 852,910.00

To Provide for a Net Expenditure (Recovery) of (from) The Kelsey Institute of Applied Arts and Sciences Revolving Fund

Subvote 31

Statutory Appropriation

Revised Estimate	**$ 28,333.57**	Receipts	$ 1,863,728.08
		Disbursements	1,892,061.65
		Net Expenditure	$ 28,333.57

To Provide for a Net Expenditure (Recovery) of (from) The Saskatchewan Technical Institute Revolving Fund

Subvote 32

Statutory Appropriation

Revised Estimate	**$ (8,673.01)**	Receipts	$ 1,010,403.50
		Disbursements	1,001,730.49
		Net Recovery	$ 8,673.01

To Provide for a Net Expenditure (Recovery) of (from) The Wascana Institute of Applied Arts and Sciences Revolving Fund

Subvote 33

Statutory Appropriation

Revised Estimate	**$ 112,014.14**	Receipts	$ 586,753.55
		Disbursements	698,767.69
		Net Expenditure	$ 112,014.14

Saskatchewan Skills Extension Program

Subvote 34

Revised Estimate .... **$ 4,098,190.00** Expenditure .... **$ 3,978,798.55**

Permanent Positions — Salaries	$ 67,347.68
Temporary Positions — Salaries	20,169.99
Labour Service, Casual and Part-Time Employment	1,256,628.31
Honorariums, Special Services and Fees	360.00
Allowances, Retiring Gratuities and T.P.H.D.	3,626.61
Professional and Technical Services	4,507.18
Rents, Insurance and Utility Services	59,359.29
Advertising and Printing Related Expenses	3,277.88
Repairs and Maintenance	144,259.60
Travelling Expenses	147,306.46
Postage, Communications, Freight, Express and Relocation Expenses	30,063.92
Computer and Word Processing Related Expenses	32,009.84
Contractual Services (Other)	1,988,151.77
Stationery and Office Supplies	569.85
Scientific and Educational Supplies	189,277.40
Medical and Hospital Supplies	7.08
Clothing and Clothing Material	90.86
Coal, Wood and Other Fuels	2,821.78
Vehicle and Equipment Operating Expenses	67,093.56
Maintenance and Construction Materials	722.08
Miscellaneous Materials and Supplies	33,405.95
Grants and Contributions	30,000.00
Taxes and Licenses	31,773.12
Educational, Scientific and Recreational Equipment	108,235.34
	$ 4,221,065.55
Less: Reimbursement — Training Costs from Community Colleges	242,267.00
	$ 3,978,798.55

Grant:

Prince Albert Regional Community College	$ 30,000.00
	$ 30,000.00

Northern Advanced Education and Manpower

Subvote 36

Revised Estimate .... **$ 2,971,060.00** Expenditure .... **$ 2,963,438.75**

Department Head and Branch Head — Salaries	$ 60,288.14
Permanent Positions — Salaries	272,291.12
Temporary Positions — Salaries	93,724.40
Labour Service, Casual and Part-Time Employment	20,498.98
Allowances, Retiring Gratuities and T.P.H.D.	11,499.14
Allowances and Care of Persons	188,214.25
Professional and Technical Services	480.00
Rents, Insurance and Utility Services	55,874.26
Advertising and Printing Related Expenses	14,992.20
Repairs and Maintenance	502.07
Travelling Expenses	94,713.64
Postage, Communications, Freight, Express and Relocation Expenses	20,534.90
Computer and Word Processing Related Expenses	158.59
Contractual Services (Other)	2,096,705.14
Stationery and Office Supplies	4,409.49
Scientific and Educational Supplies	2,017.38
Medical and Hospital Supplies	13.91
Miscellaneous Materials and Supplies	1,143.55
Taxes and Licenses	4.25
Trucks, Trailers and Other Motor Vehicles	2,825.13
Office Equipment	15,933.06
Educational, Scientific and Recreational Equipment	6,615.15
	$ 2,963,438.75

University Affairs

Subvote 37

Revised Estimate	$ 340,840.00	Expenditure	$ 340,686.98

Department Head and Branch Head — Salaries	$ 69,729.00
Permanent Positions — Salaries	116,623.91
Labour Service, Casual and Part-Time Employment	3,759.57
Honorariums, Special Services and Fees	1,269.41
Allowances, Retiring Gratuities and T.P.H.D.	689.94
Professional and Technical Services	180.00
Rents, Insurance and Utility Services	686.10
Advertising and Printing Related Expenses	3,392.52
Travelling Expenses	17,113.55
Postage, Communications, Freight, Express and Relocation Expenses	371.85
Contractual Services (Other)	123,614.09
Stationery and Office Supplies	710.41
Scientific and Educational Supplies	2,026.95
Provisions and Business Expenses	302.59
Taxes and Licenses	217.09
	$ 340,686.98

Institute of Applied Arts and Sciences — Prince Albert

Subvote 38

Revised Estimate	$ 4,742,280.00	Expenditure	$ 4,499,359.89

Department Head and Branch Head — Salaries	$ 28,236.00
Permanent Positions — Salaries	939,193.17
Temporary Positions — Salaries	413,400.60
Labour Service, Casual and Part-Time Employment	158,517.11
Honorariums, Special Services and Fees	1,055.00
Allowances, Retiring Gratuities and T.P.H.D.	1,550.28
Differentials, Severance Pay and Standby Pay	4,154.57
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	352.00
Professional and Technical Services	4,923.03
Rents, Insurance and Utility Services	30,290.49
Advertising and Printing Related Expenses	27,795.37
Repairs and Maintenance	11,949.40
Travelling Expenses	150,108.79
Postage, Communications, Freight, Express and Relocation Expenses	82,835.31
Computer and Word Processing Related Expenses	150,837.32
Contractual Services (Other)	429,271.89
Stationery and Office Supplies	49,557.97
Scientific and Educational Supplies	192,004.80
Medical and Hospital Supplies	364.62
Provisions and Business Expenses	4,634.35
Clothing and Clothing Material	955.45
Coal, Wood and Other Fuels	6,019.93
Vehicle and Equipment Operating Expenses	4,686.18
Maintenance and Construction Materials	7.75
Miscellaneous Materials and Supplies	59,391.48
Taxes and Licenses	26,372.71
Trucks, Trailers and Other Motor Vehicles	203,650.79
Office Equipment	1,310,623.97
Furniture, Furnishings and Fixtures	731.90
Educational, Scientific and Recreational Equipment	195,611.25
Construction, Farming and Maintenance Equipment	11,375.05
	$ 4,500,458.53
Less: Reimbursement — Training Costs from Community Colleges	1,098.64
	$ 4,499,359.89

Grants to the Advanced Technology Training Centre — Operating

Subvote 40

Revised Estimate	$ 147,490.00	Expenditure	$ 146,620.00

Transfers (Out)	$ 146,620.00
	$ 146,620.00

Grants to the University Related Organizations

Subvote 42

Revised Estimate	$ 4,856,600.00	Expenditure	$ 4,854,003.61

Grants:

Athol Murray College of Notre Dame	$ 30,000.00
Campion College	1,168,380.00
Canadian Bureau for International Education	2,140.00
Canadian Theological Seminary	123,967.00
Central Pentecostal College	94,560.00
College of Emmanuel and St. Chad	32,470.00
Luther College	627,170.00
Lutheran Theological Seminary	118,580.00
Saskatchewan Indian Federated College	515,300.00
St. Andrew's College	50,650.00
St. Peter's College	125,674.00
St. Thomas More College	1,614,070.00
University Hospital	5,180.00
University of Regina	298,235.88
University of Saskatchewan	5,418.73
Western Christian College	40,708.00
Payees under $2,000.00	1,500.00
	$ 4,854,003.61

Total — Advanced Education and Manpower $ 253,099,053.46

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote. Payments are reported separately for each of:

1. Advanced Education and Manpower
2. Kelsey Institute of Applied Arts and Sciences Revolving Fund
3. Saskatchewan Technical Institute Revolving Fund
4. Wascana Institute of Applied Arts and Sciences Revolving Fund.

Advanced Education and Manpower Payments

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	Travel
Aasen, Marcel J.	$ 24,884.40	$ ....
Acton, Pamela J.	32,986.29	....
Adams, Katy	40,693.25	....
Adolf, Clifford C.	32,106.00	....
Aikens, Clifford R.	52,493.40	....
Akre, Kenneth M.	31,968.01	3,162.00
Alecxe, Kenneth John	48,712.08	2,882.41
Aley, Maurice H.	37,638.00	....
Allan, Mary Ann	38,087.00	....
Allen, Dale A.	40,648.88	....
Allen, William D.	42,570.00	....
Alm, Terrence Layne	20,236.00	....
Alton, Timothy L.	40,122.78	....
Amundson, Deborah Anne	39,558.30	....
Anaka, Elizabeth A.	28,023.00	....
Anderson, Albert H.	45,990.27	....
Anderson, Allison I.	38,418.00	....
Anderson, James B.	37,393.83	....
Anderson, Lloyd D.	39,912.00	....
Anderson, William	26,675.60	....
Annesley, John	24,918.86	....
Antonio, Maureen	38,970.00	....
Armstrong, Irene	20,138.40	....
Arner, Ken	41,384.40	....
Aschenbrener, Irene A.	23,589.86	....
Asher, Marcella D.	34,698.00	....
Ast, Harley J.	43,630.77	....
Atsu, Allan E.	40,676.18	....
Avery, Gilbert L.	38,519.76	....
Ayles, John B.	35,004.67	....
Bacon, Patricia E.	34,272.13	....
Badowich, Evelyn M.	24,422.40	....
Baggenstos, Alfred	40,581.75	....
Bakay, George	45,952.80	3,759.49
Bala, Vaidy	32,663.12	....
Bannerman, Dianne	24,010.80	....
Barber, Barry M.	39,281.89	....
Barber, D. Robert	46,134.33	....
Barclay, Catherine M.	27,785.50	....
Barkman, Robert	27,013.65	....
Barnabe, Guy A. J.	38,192.52	....
Barrett, Darlene	23,160.69	....
Bartlett, Tom A.	20,097.17	....
Bartsch, Edward	31,564.86	....
Basi, Santokh S.	46,259.15	....
Basiove, Boris C.	42,347.00	....
Baskwill, D. F. Samantha	38,667.88	....
Basky, Sheilagh	32,086.50	....
Bast, Kenneth	37,045.37	....
Bastiaanse, Jozua	38,225.24	....
Bastian, Marvin O.	38,418.00	....

Advanced Education and Manpower Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	Travel
Bates, Laurie N.	22,255.91	....
Bateson, Nancy A.	40,617.72	....
Bauer, Beryl B.	24,510.44	....
Bazuk, Ronald	40,476.00	....
Beach, James E.	46,567.80	3,365.86
Beallie, Mary E.	22,412.40	....
Beaubien, Laval A.	35,022.44	....
Beaudry, Gilbert	36,880.80	....
Beaumont, Carmen M.	33,946.34	....
Beckwermert, J. G.	46,103.84	....
Beckwermert, Mary Ann (Marie)	32,318.15	....
Beedle, Judith L.	38,087.00	....
Beeton, Trevor	22,042.87	....
Belhumeur, Darlene.	33,917.00	....
Bell, Lewis M. K.	30,844.98	....
Bellamy, Debra J.	33,523.00	....
Benesh, Ann H.	25,282.80	....
Benson, Donna M.	25,118.46	....
Berezny, William	49,900.04	....
Bergen, Bobby J.	38,418.00	....
Berling, Alfred C.	30,294.62	....
Berquist, Terence	36,251.00	....
Berry, George J.	40,854.00	....
Berry, Lois E.	23,113.08	....
Berthiaume, Robert J.	43,506.00	....
Berube, Joseph P.	39,815.06	....
Bethell, Lorraine	38,418.00	....
Biss, John W.	43,669.00	3,767.68
Bissett, Gail	25,945.88	....
Black, Robert D.	26,940.25	....
Black, William	57,387.00	2,843.88
Blackwell, Cynthia K.	24,408.00	....
Blair, Margaret E.	42,570.00	....
Blakely, Beverly I.	44,418.00	....
Blaz, Joseph R.	42,357.54	....
Blyth, Gordon Lionel	28,076.40	....
Bodnar, Michael	39,912.00	....
Boechler, Erich J.	38,418.00	....
Boechler, Richard A.	42,570.00	....
Boklaschuk, James G.	34,698.00	....
Booth, Kenneth M.	32,134.01	....
Borsa, Linda	23,879.56	....
Bouvier, Jeannine T.	34,719.60	....
Boyko, Michael	38,418.00	....
Boyle, Gordon E.	38,498.71	....
Boyle, Russell G.	40,428.74	....
Boyle, Wendy	26,228.56	....
Braaten, Mona J.	38,320.72	....
Bradwell, Mona Kathleen	20,138.40	....
Brandson, Thorkell J.	43,330.00	....
Bratt, Ethel Mae	37,234.42	....
Braun, Arthur	34,529.19	....
Bristol, Madelaine Christine	45,442.00	....
Brose, Linda	41,957.34	....
Brouet, Bryant L.	40,854.00	....
Brown, George M.	65,917.00	5,245.56
Brown, James H.	34,698.00	....
Brown, Jenny S.	23,356.56	....
Brown, Ronald E.	30,170.25	....
Brunskill, Donna D.	27,021.78	....
Buck, Susan	30,345.43	....

	Salaries	Travel
Buettner, John Henry	35,239.35	....
Bujea, John	42,775.86	....
Bumbac, Nickolas	32,642.29	....
Bundus, Dianne	23,423.78	....
Burns, Michael G.	54,220.00	....
Burrell, Boyd	38,931.00	....
Burrell, Herman D.	38,064.00	....
Burrows, Margaret Jean	25,005.75	....
Bushman, Ronald D.	38,418.00	....
Butler, Richard E.	43,554.26	....
Butler, T. Joyce	39,037.01	....
Buzash, Ernest A.	36,207.99	....
Cameron, Kenneth Gerald	31,210.00	....
Cameron, Murray A.	38,225.24	....
Campbell, Bert W.	36,226.51	8,640.70
Campbell, Duncan L.	44,418.00	....
Campbell, Pearl A.	22,736.80	....
Cardinal, Patrick Ronald	42,186.92	5,379.22
Carline, Gerald F.	45,968.40	....
Carlson, James G.	40,854.00	....
Carr, Barbara A.	39,638.46	....
Carroll, Natalia M.	48,552.00	....
Cassidy, Louise F.	45,554.00	....
Castle, John A.	46,903.16	....
Chad, Margaret M.	40,854.00	....
Charlebois, Joseph Louis	37,695.00	....
Charles, Myles H.	24,597.61	....
Chatfield, Edward J.	40,854.00	....
Cheney, Kathleen	38,418.00	....
Chicilo, Isabel M.	39,669.60	....
Chilson, Gordon R.	31,948.01	....
Chow, Kim S.	51,021.48	....
Christbason, Shirley	33,182.36	....
Christiansen, Terrance	42,713.22	....
Christopherson, Lyle	38,418.00	....
Chudy, David R.	39,912.00	....
Chuka, Sharon L.	25,841.76	....
Clairmont, Robert G.	37,221.84	....
Clement, Claire	29,946.61	....
Clements, Sheila	44,654.69	....
Coates, Sandra Lynn	25,334.00	....
Cobb, David M.	40,854.00	....
Coghill, Rita	38,418.00	....
Conacher, Robert A.	41,279.02	....
Conley, Carol D.	40,879.44	....
Conrad, Eric L.	48,378.00	....
Cook, John B.	39,966.00	....
Coomber-Bendtsen, Linda	41,176.00	....
Copeland, Alan J.	40,616.00	....
Cornell, Kenneth S.	38,225.24	....
Corrigall, Allan M.	38,418.00	....
Corriveau, Elaine J.	40,854.00	....
Cotton, Frances Ruth	40,253.00	....
Coulthard, William J.	43,810.00	....
Coutu, Kenneth P.	33,407.00	....
Coward, Susan L.	20,745.03	....
Cowie, Molly A.	34,717.44	....
Cozma, Elie	43,565.44	....

Advanced Education and Manpower Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Craik, Robert M.	38,320.72	....
Crawford, Gary	40,869.11	....
Creighton, Harlan	28,084.56	....
Crosthwaite, Ethel A.	35,850.79	....
Croswell, Evelyn G.	20,004.53	....
Cruickshank, Sheila F.	23,168.40	....
Cudmore, William H.	38,618.47	....
Cutter, Stephen N.	34,870.00	....
Cutts, Frank	32,106.00	....
Cwynar, Denise S.	20,122.80	....
Dahiyal, Zila S.	20,908.88	....
Dahlem, Anne	32,077.00	....
Dahlman, Gary B.	34,529.19	....
Dailey, Allan P.	39,841.53	....
Dailey, Anita E.	24,459.43	....
Daku, Roberta Anne	25,777.10	....
Daoust, Gerald	38,418.00	....
Darichuk, Marie E.	40,866.96	....
Darroch, Dennis D.	39,815.06	....
Dasgupta, Mrinmoy K.	48,426.08	....
Dash, Ron F.	40,854.00	....
Davidson, Donald E.	42,971.81	....
Davidson, Robert W.	38,225.66	3,499.57
Day Labour	5,620,615.09	....
Day, Linda S.	20,122.80	....
Dean, Bert	49,633.00	....
Deibert, Francis A.	55,276.00	....
Denis, Marybelle A.	42,199.24	....
Denluck, Benjamin R.	52,714.00	....
Deobald, Brenda A.	20,739.93	....
Derbowka, Gail	40,898.52	....
Deschambeault, Frank	39,733.36	2,377.40
Desouza, Helen A. M.	20,592.89	....
Diaczyszyn, Michael J.	38,320.72	....
Dickie, Sheri	20,092.80	....
Diewold, Harold	40,210.59	....
Dilsner, Helmut	28,685.08	....
Dinter, Lawrence	55,276.00	....
Dixon, James E.	53,651.72	....
Dodge, Keith W.	36,437.88	....
Domshy, Leona O.	38,418.00	....
Donaldson, Gordon E.	24,028.14	....
Doucette, Betty	31,134.51	....
Douglas, Alvin C.	39,715.78	....
Douglas, Frederick C.	32,212.01	....
Dreher, Barbara	40,304.00	....
Driver, Margaret E.	40,854.00	....
Dudgeon, Joan	39,529.81	....
Duesterbeck, Florence	36,662.19	....
Dufour, Margaret	33,602.01	....
Dupuis, Richard L.	38,418.00	....
Durnin, Ronald E.	32,027.49	....
Dyck, Donald R.	36,864.53	....
Dyker, Cheryl L.	24,708.50	....
Ealey, Myrna L.	25,453.83	....
Easton, Dorothy M.	22,707.67	....
Eberts, Richard G.	39,380.99	....
Eckel, Krista D.	20,716.39	....
Eger, Wayne G.	36,638.47	5,512.12
Eirich, Elaine	22,918.96	....
Eiserman, Dorothy	35,754.85	....
Elash, Lloyd J.	38,646.60	....
Eldeiry, Mary M.	39,711.42	....
Elliott, Lucinda	20,144.67	....
Ellis, William Eric	38,006.56	....
Elmer, Donald G. M.	38,418.00	....
Elwert, Charlotte	21,932.73	....
Empey, Albert E.	38,225.24	....
Enright, Patrick B.	42,824.96	....
Erber, Larry G.	37,003.00	....
Ermel, Diana	40,854.00	....
Evancio, Edward W.	68,970.00	....
Evans, Alan C.	49,900.04	....
Evans, Dennis	36,882.49	....
Evans, Roberta	40,323.08	....
Ewasienko, Eileen	22,826.40	....
Ewen, Richard S.	36,218.40	2,978.98
Fafard, Patrick P.	35,451.00	....
Fehr, Dolores H.	42,570.00	....
Feist, Patrick B.	38,418.00	....
Felstrom, Joanne	42,570.00	....
Feniuk, David J.	38,484.00	....
Fenwick, Gail P.	22,955.17	....
Ferguson, Greg	31,167.80	7,013.87
Ferguson, Linda	37,695.52	....
Ferris, Barbara J.	34,698.00	....
Fey, Kay	44,418.00	....
Fielder, Judith E.	23,553.67	....
Fillo, Muriel E.	20,115.73	....
Fines, Dent E.	39,815.06	....
Finucan, Kerry	32,429.64	....
Firak, Dr. Joseph	61,215.00	....
Fischer, Reuben S.	43,152.00	....
Fisher, Christopher G.	39,410.00	....
Fisher, Jessie I.	28,053.48	....
Fisher, William M.	39,863.75	....
Fitzgerald, Kenneth W.	34,529.19	....
Fitzgerald, Lynda Heather	35,107.52	....
Fleece, Murray W.	40,059.18	....
Flegel, William A.	42,180.00	....
Fleischhacker, Myrna M. A.	22,198.25	....
Fletcher, Marilyn Judith	24,310.29	....
Fletcher, Myron	24,546.77	3,400.95
Florence, Allan W.	38,519.76	....
Flynn, Margaret E.	37,633.20	....
Flynn, Sandra	38,438.41	....
Foss, Garry V.	37,365.79	....
Foster, Corey M.	34,698.00	....
Franck, E. Peter	34,698.00	....
Frank, David C.	42,570.00	....
Frederick, Louise	35,251.01	....
Freeland, Jean E.	22,447.31	....
Freeman, Robert L.	56,818.12	....
Friesen, Blake	42,357.54	....
Frith, Constance G.	29,242.64	....
Frohman, Miriam E.	22,681.24	....
Fulbier, Cecile	23,184.00	....
Fusick, Joanna G.	21,616.55	....
Gadd, Lois M.	38,253.48	....
Gall, Donald L.	38,418.00	....
Gallagher, Dianne	47,733.00	....
Gamble, Katherine	28,835.00	....
Gannon, Keith L.	47,270.88	....
Gaucher, Gerald G.	31,824.60	....
Gaudet, Emile	37,046.39	....

Advanced Education and Manpower Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Gaudet, Fabien F.	42,180.00	....
Gauthier, Arthur F.	43,556.04	....
Gebauer, Kevin	33,963.52	....
Gejdos, Roxanne M.	32,106.00	....
Gerbrandt, A. Joan	20,122.80	....
Geres, James E.	45,443.91	....
German, Frederick A.	38,556.02	....
Gervais, Robert J.	60,040.00	4,861.09
Getzlaf, Birthe	28,761.92	....
Gibbens, Douglas G.	34,698.00	....
Gibson, James W.	55,276.00	....
Gieni, Ludwig O.	30,917.23	....
Giesbrecht, Ann M.	42,570.00	2,126.06
Gilbert, Evelyn Lee	38,418.00	....
Gilkes, David G.	40,900.54	....
Gillies, Dennis	38,418.00	....
Gillies, Herbert	39,715.78	....
Gilmore, Michael J.	38,773.74	....
Gingras, Dianne H.	24,394.00	....
Gladson, Donald L.	46,254.80	8,099.43
Gladwell, Edward A.	38,320.72	....
Gledhill, John E.	32,147.00	....
Glen, Gordon S.	39,854.00	....
Goddard, Don	32,278.54	....
Going, Larry J.	39,715.78	....
Gorkoff, Alexander	44,004.00	....
Graham, Mary	20,628.40	....
Grant, Larry G.	38,418.00	....
Grassick, Patricia	31,935.06	....
Gray, Garth D.	32,208.25	....
Gray, Gloria	23,168.40	....
Gray, Janet I.	48,378.00	....
Gray, Robert J.	34,446.24	9,065.92
Green, Fern	40,842.30	....
Green, Stanley A.	50,460.00	....
Greenshields, Garry	35,388.43	....
Greer, Norman E.	34,698.00	....
Gregor, Gary	38,784.22	....
Griswold, Garvin F.	39,350.24	....
Grodzinski, Diana M.	21,765.17	....
Gross, Heddy	24,204.59	....
Grosse, Kenneth G.	45,040.32	....
Grychowski, Ernest	31,416.00	....
Guillemont, Roger F.	39,013.81	....
Gummeson, Frank B.	38,225.24	....
Guthrie, Robert D.	35,050.80	....
Haberstock, Lorne	43,393.44	....
Hackman, Allan B.	35,659.56	....
Haight, Alan L.	38,418.00	....
Haire, Victor V.	34,196.70	....
Halford, Margaret J.	32,598.40	....
Hall, Audrey Caroline	37,247.10	....
Halstead, David H.	45,385.13	....
Halstead, Maureen	21,020.41	....
Hamilton, Dan C.	47,241.84	....
Hamilton, Grant A.	33,523.00	....
Hamilton, Marilyn	26,276.06	....
Hammer, Reginald B.	38,418.00	....
Hammond, Ronald P.	38,225.24	....
Hamre, Vance L.	40,623.84	....
Hanna, Gerald W.	50,460.00	....
Hanna, Mary Anne	37,967.30	....
Hanna, Roger D.	48,358.79	....

	Salaries	*Travel*
Hansen, Debra L.	22,216.80	....
Hanson, Louise	35,366.40	....
Harding, Shirley G.	31,435.00	....
Hardy, J. Wesley	22,791.95	....
Hargarten, Elaine A.	42,570.00	....
Harkness, Muriel L.	22,979.50	....
Harksen, Marlene J.	20,122.80	....
Harpell, John M.	38,418.00	....
Harper, Hilary A.	28,730.00	....
Harris, Gerald P.	39,715.78	....
Harrison, Clifford B.	40,420.54	....
Harrison, Tejwant K.	37,360.21	....
Harsh, Audrey M.	36,561.00	....
Hastings, Dr. Lionel E.	69,182.00	....
Hatley, Bruce T.	34,529.19	....
Havelock, Joanne L.	29,475.20	....
Hazelwood, Jody	35,366.40	....
Hazen, Edith R.	34,149.34	....
Heck, Judy	23,576.16	....
Hegel, Richard	34,698.00	....
Hegyi, Anita L.	27,000.39	....
Hehn, Alice E.	37,695.00	....
Hein, Theodore C.	40,446.00	....
Heinrichs, Doralyn F.	22,910.04	....
Heisler, George H.	36,071.66	....
Hellquist, Wayne A.	47,226.64	....
Henderson, Gordon R.	42,570.00	....
Hendricks, Shirley	37,686.00	....
Hepting, Merv.	36,294.99	....
Herd, Agnes M.	48,601.34	2,165.71
Hergott, Alvin W.	46,722.38	10,696.45
Heron, Barry K.	40,750.54	....
Heshka, Wayne S.	24,399.28	....
Heska-Willard, Darlene	28,847.26	....
Heuchert, Karen	22,786.80	....
Hickey, Dean J.	31,642.80	....
Hicks, Calvin W.	41,809.64	....
Hicks, Wayne	42,570.00	....
Hidlebaugh, W. Murray	44,418.00	....
Hiebert, Joan L.	40,854.00	....
Hill, G. Roger	38,164.00	....
Hill, Stanley	38,418.00	....
Hills, Judith A.	34,529.19	....
Hindley, Joseph R.	28,531.94	....
Hinz, Sylvia M.	44,418.00	....
Hnidy, Beverly Ann	20,138.40	....
Hobbs, Robert S.	35,637.00	....
Hockley, Linda A.	24,133.42	....
Hoedel, Janet	35,733.36	....
Hogg, Darrel	46,030.31	3,139.67
Holowaty, Jean	33,672.00	....
Holt, Dennis L.	44,418.00	....
Holt, William A. J.	28,129.70	....
Houle, Georgette A.	40,194.00	....
Hovdebo, Allen C.	39,158.52	....
Howat, Lyle K.	30,969.91	....
Howe, Della	50,460.00	....
Howie, Shirley Ruth	32,106.00	....
Hudson, Helen M.	21,840.33	....
Hunt, Cecile	29,928.03	....
Hurlburt, Leslie	36,822.61	3,579.15
Husband, Catherine	23,168.40	....
Ibarreta, Gloria I.	23,969.70	....
Imhoff, Holley L.	40,920.78	....
Ingham, Glen A.	29,884.00	....

Advanced Education and Manpower Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	Travel
Inverarity, Wayne	28,911.99	....
Jacquin, Shirley	20,608.80	....
Jahnke, Catherine	23,152.80	....
Jakes, Richard G.	38,529.00	....
Jakes, Robert D.	33,674.51	....
James, Kendra M.	21,290.80	....
Jarbeau, Jean	38,418.00	....
Jelinski, Keith R.	37,343.66	....
Jenkins, William H.	44,418.00	....
Jensen, Alma M.	24,365.82	....
Jensen, Diane P.	40,854.00	....
Jodrey, J. K.	38,418.00	....
Johnson, Campion	31,057.89	....
Johnston, Donald G.	46,385.15	....
Jones, Gayle E. A.	36,625.28	....
Jones, Robert E.	39,229.24	....
Jones, Thomas E.	39,856.85	....
Josvanger, D. Laurel	42,570.00	....
Kaminski, Douglas D.	21,265.35	....
Karaloff, Dave	33,523.00	....
Kasper, Frank W.	37,369.89	....
Keele, Bruce E.	50,460.00	....
Keeler, Russell	22,968.00	3,706.62
Keen, Valentine F.	38,601.03	2,049.16
Keenan, Dr.Grahame	70,720.25	2,377.19
Kefford, Candace K.	40,854.00	....
Kefford, William G.	31,588.09	....
Kellington, Merlin	45,968.40	4,457.72
Kelly, Patricia	34,189.68	....
Kennedy, Marjorie E.	42,147.00	....
Kennedy, Michael P. J.	42,570.00	....
Kern, Robert F.	38,320.72	....
Kerr, James	38,418.00	....
Kerr, Shirley Yvonne	40,725.33	....
Kezar, L.	39,386.44	....
Khanna, S. L.	42,180.00	....
Kia'i, Mehran A. S.	40,133.00	....
Kidney, Louise	20,213.91	....
Kilmer, Carl	41,150.10	....
King, Russell	36,315.00	....
Kish, Evelyn A.	20,138.40	....
Klein, Evelyn	40,854.00	....
Klepp, Donald M.	44,418.00	....
Kluk, Gladis M.	24,422.40	....
Knight, Linda Janet	40,304.00	....
Knowles, Donald M.	38,225.24	....
Knox, Robert L.	33,494.88	....
Kolebaba, Richard	47,173.38	....
Konecsni, Jerome R.	39,366.00	....
Kononoff, Wallace P.	27,280.20	....
Kosloski, Carol	30,525.30	....
Kotrla, Norbert E.	37,495.64	....
Kowalyshyn, Sharon	23,317.10	....
Kozak, Katherine	42,614.52	....
Kraft, David S.	50,460.00	....
Kraus, Brian James	44,418.00	....
Krivuzoff, Jeannette A.	28,674.00	....
Krywchuk, John	39,002.90	....
Kryzanowski, Felix	46,270.40	6,498.81
Kunkel, Lois F.	40,854.00	....
Kuntz, George A.	38,418.00	....
Kutarna, Emil F.	42,570.00	....
Kutarna, Henry L.	35,413.90	....
Kutarna, Jacob A.	59,539.75	6,311.62
Kutasi, Leonard T.	43,798.56	....
L'Heureux, Laurie Lee E.	29,038.80	....
Labatte, Lori	40,235.88	....
Labine, Lorraine A.	40,433.86	....
Labossiere, S. Robin	26,134.80	....
Lacharity, Allan	41,626.66	....
Ladoucier, Bernard C.	45,331.36	2,011.50
Lajimodiere, Harold J.	33,152.00	5,086.90
Lalonde, Thomas A.	45,211.11	....
Landgraf, John A.	36,571.23	....
Landry, Audrey K.	23,168.40	....
Lang, Erich J.	37,486.45	....
Lapointe, Peter J.	42,357.54	....
Laporte, Sharon S.	29,223.97	....
Large, James A.	37,615.24	....
Larkin, Patrick G.	38,418.00	....
Larson, Brian D.	47,900.43	....
Larson, Harold	37,491.04	....
Larson, Kristine M.	42,570.00	....
Lasher, Denise	40,671.56	....
Law, John C.	47,969.76	....
Lazurko, Yurij J.	43,798.56	....
Leach, John F.	42,570.00	....
Ledingham, Rita M.	39,782.52	....
Lee, William	36,090.00	....
Leepart, Carol L. C.	28,236.00	....
Leko, William	38,225.24	....
Leontowicz, Ronald H.	38,418.00	....
Leslie, Norval	42,570.00	....
Lindsay, Robert J.	54,834.00	....
Links, Marcia	28,753.00	....
Lipinski, Ernest	46,061.90	3,693.42
Lissel, Margaret J.	48,378.00	....
Loch, J.	40,982.00	....
Loewen, Johannes V.	42,570.00	....
Loucks, George F.	37,741.48	....
Loucks, Sharon G.	22,634.41	....
Louis, Benjamin J.	29,298.82	....
Lowe, Albert H.	41,484.00	....
Lowe, William G.	34,529.19	....
Lozinski, Judith M.	25,023.10	....
Luckman, Janice M.	32,102.10	....
Lucyshyn, Carl C.	41,561.28	....
Lund, Jo-Anne F.	40,854.00	....
Lundberg, James E.	38,418.00	....
Luterbach, Robert	40,854.00	....
Lybeck, Clint B.	39,204.00	....
Lynch, Terence Neil	31,207.48	....
Lynn, Gerald M.	39,982.53	....
MacDonald, Albert F.	20,792.47	....
MacDonald, Donald J.	38,418.00	....
MacDonald, Edward A.	38,225.24	....
MacDonald, John R.	32,654.27	....
MacFarlane, Robert G.	43,504.80	4,284.99
MacKay, Arnold J.	42,357.54	....
MacKay, Daniel B.	33,579.99	....
MacKay, Irene E.	23,184.00	....
MacLean, Helen Mary	24,646.07	....

Advanced Education and Manpower Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	Travel
MacLennan, Daniel B.	39,912.00	....
MacNab, Sheila	20,646.65	....
MacNeill, Gerald G.	26,244.12	....
MacRae, Lorine M.	33,382.50	....
MacTavish, William Grant	33,525.17	....
Maduke, Boris J.	37,093.64	....
Magnusson, Donna L.	31,791.70	....
Maguire-Buller, Marilyn J.	29,767.61	....
Mahoney, Jean M. M.	35,070.45	....
Maier, Garry P.	38,418.00	....
Malcolm, Murray J.	42,570.00	....
Mangold, Janelle M.	32,389.36	....
Marcia, James C. E.	34,529.19	....
Markewich, Duane R.	25,721.11	....
Marshall, Gail R.	25,298.40	....
Martin, Dennise L.	44,418.00	....
Martin, Joseph	34,698.00	....
Martinson, Russell A.	42,130.00	....
Mascho, Robert V.	38,478.48	....
Matechuk, Rhonda	21,059.16	....
Mateychuk, Elmer M.	38,225.24	....
Matheson, Wilma R.	52,714.00	....
Mathews, Neil James	38,418.00	....
Matthes, Kenneth	52,714.00	3,579.32
Matthews, Douglas V.	39,912.00	....
Matthews, Dr. Ludwig	63,775.00	....
Mazyn, Anthony H.	39,898.20	....
McArthur, Dennis	39,439.44	....
McArthur, Ivan C.	42,570.00	....
McCaig, Linda	34,698.00	....
McCarthy, Alma Evelyn	32,816.00	3,006.64
McCarthy, Reta S.	26,618.33	....
McCaw, Marion	23,317.86	....
McCombs, William	20,616.54	5,016.21
McCormick, Garth A.	40,880.00	....
McDonald, Keith B.	38,469.00	....
McFarlane, Lawrence	25,452.00	....
McGee, Dale C.	29,969.00	....
McGillivray, Jill M.	38,862.00	....
McGuigan, Douglas L.	49,715.21	....
McIntosh-Broberg, Sandra	22,631.00	....
McKay, Faye Elizabeth	38,418.00	....
McKay, Raymond A.	61,236.14	6,795.80
McKen, Margaret	26,817.68	....
McKendry, Norman John	57,387.00	2,674.23
McKenzie, Allan L.	46,344.00	....
McKenzie, Karen K.	39,945.81	....
McKenzie, Wayne	25,152.03	2,162.95
McLean, Colleen P.	24,868.80	....
McLeod, Linda	42,570.00	....
McManus, Barry C.	38,418.00	....
McQuatt, William C.	41,841.00	2,461.48
McSheffrey, Grace M.	34,692.00	....
Mead, Eric L.	42,570.00	....
Meckelborg, Margaret A.	38,228.70	....
Meena, Ronald E.	34,827.96	....
Meili, Gerald	40,854.00	....
Melland, Levern T.	25,428.99	....
Mellquist, Jerry L.	35,654.72	....
Melnychuk, Merita	22,019.17	....
Mercer, Lee-Anne	23,154.84	....
Merrick, Glen W.	34,696.29	....
Mervold, Dalton P.	37,189.00	....
Metheral, Dennis F.	34,760.69	....
Meyer, Raymond	66,043.00	4,117.74
Meyers, Jean	37,509.90	....
Michaels, Lawrence M.	44,216.88	....
Michasiw, Julius	21,944.80	....
Miedema, Donald	38,418.00	2,016.39
Millard, Donald B.	47,576.00	....
Miller, Brian A.	25,846.97	....
Miller, Gary	37,202.79	....
Miller, Peter	38,064.00	....
Misselbrook, Brian M.	21,290.40	....
Moats, Richard L.	31,329.98	....
Moen, M. O. Lance	42,570.00	....
Moffat, Gordon	31,308.93	....
Mollard, Wilma M.	38,622.80	6,528.30
Montgomery, Mercedes J.	48,378.00	....
Moore, Judith M.	50,502.40	....
Moran, Douglas J.	24,269.00	....
Morgan, Matilda L.	25,298.40	....
Morris, Carrol D.	40,854.00	....
Morris, Jack C.	38,064.00	....
Morrison, Robert Donald	32,560.40	....
Morrow, Revis E.	34,529.19	....
Mortenson, Theodore A.	36,022.22	....
Muir, Douglas A.	44,455.00	2,259.85
Munroe, Allan D.	48,137.93	....
Munroe, Kenneth G.	41,484.00	....
Munroe, Margaret A.	33,556.83	....
Munshaw, L. Maureen	27,118.68	....
Murphy, William J.	38,225.24	....
Murray, David W.	29,534.90	....
Mushinski, Valerie	40,175.90	....
Myers, John Anthony (Tony)	41,990.00	....
Myers, Nancy L.	42,593.32	....
Myhill, Clyde	42,118.64	....
Nair, Vasudevan Viswanathan	42,570.00	....
Nanan, Kris R.	44,991.00	....
Naphin, Robert L. A.	47,017.38	....
Neigel, Bradley R.	20,633.27	....
Neigel, William H.	38,225.24	....
Nelson, Delores J.	20,987.77	....
Nelson, Denise	29,835.75	....
Nelson, Kelly W.	29,201.08	....
Nelson, Mary A.	38,225.24	....
Nelson, Michael	47,928.00	....
Nelson, Sandra	38,418.00	....
Nelson, Sandra Jean	23,057.40	....
Nesdole, Evelyn T.	42,570.00	....

Advanced Education and Manpower Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Neudorf, Kim A.	24,750.32	....
Neufeld, Jeannette M.	42,570.00	....
Newton, Sharon V.	40,854.00	....
Nicol, Andrew James	65,854.00	2,827.46
Nielsen, Leiv	34,698.00	....
Nijhawan, Satindar K.	40,476.00	....
Nikolic, Mark	23,343.35	....
Noble, Marion E.	38,862.00	....
Nordness, Mervin E.	42,570.00	....
Noreen, Dennis R.	36,033.09	....
Nutter, Robert J.	22,018.80	....
Ochitwa, David W.	44,004.00	....
Odegard, Sharon E.	42,570.00	....
Odynski, Morris J.	34,529.19	....
Olfert, Eric J.	30,578.00	....
Ollinger, Patricia	40,854.00	....
Ott, Bernard	22,118.67	....
Ouellette, Gilbert R.	38,418.00	....
Painchaud, Lucien G.	34,795.94	....
Palm, Kenneth B.	48,401.00	2,642.93
Panagabko, Dianne D.	24,065.80	....
Parchman, Carole J.	42,684.34	....
Parent, Gerald J.	38,418.00	....
Park, David R.	47,424.21	....
Parker, Margaret	37,465.00	....
Parley, Kathleen M.	42,570.00	....
Pawliw, Richard A.	23,783.54	....
Pearpoint, Florence M.	40,854.00	....
Peck, James G.	44,318.00	....
Peddie, Robert J.	41,484.00	....
Peddle, Courtland E.	42,570.00	....
Perran, Marine	35,797.21	2,548.29
Persicke-Lutz, Brenda	23,014.80	....
Petersen, Alan R.	40,194.00	....
Petersen, James C.	36,667.19	....
Peterson, Gayla L.	20,077.80	....
Peterson, Gordon	40,114.92	....
Petrie, Marilyn	40,995.00	....
Piche, Roger Claude J.	35,882.13	....
Pieczonka, Edward S.	37,206.00	....
Pieczonka, Evelyn F.	40,854.00	....
Pilsworth, Kenneth J.	41,724.00	....
Pinder, Margaret Yvonne	44,455.00	....
Pitzel, Claude L.	42,039.27	....
Pleasance, Val David	26,444.17	....
Pledger, Linda M.	21,570.87	....
Plomer, Rita	29,900.40	....
Plosz, Edward L.	44,817.88	....
Poitras, Shannon	22,555.29	....
Pokoyoway, Ken	25,310.40	....
Poll, Gwenneth E.	20,624.40	....
Poole, David W.	54,339.17	4,681.10
Poole, Maryanne	39,808.29	2,046.23
Popyuk, John	42,357.54	....
Powell, R. Graham	46,814.50	....
Power, Mary Bridget	22,174.46	....
Prentice, Ruth C.	26,774.56	....
Prevost, Clifford W.	41,457.80	....
Prodanuk, Faithe H.	40,854.00	....
Prychak, Florence	25,795.00	....
Purse, Ross B.	40,924.76	....
Putz, Helen T.	23,168.40	....
Pyett, Margaret M.	38,540.43	....
Quigley, B. Allan	48,548.35	....
Rader, Calvin P.	27,855.56	....
Ragheb, Safia B.	35,120.19	....
Ram, Jai Litteru	41,347.50	....
Ramage, Garry Kenneth	42,570.00	....
Rambally, Rodney S.	41,883.56	....
Rapitta, Fran D.	20,075.60	....
Rashid, Jihad M. A.	28,943.48	....
Rattray, Ian Bruce	28,684.80	....
Ratzlaff, Dr. Jack P.	65,258.24	....
Read, Doreen	21,160.46	....
Reaser, Mona Lee Helen	20,122.80	....
Redekop, Patricia P.	23,783.46	....
Redekopp, Helen R.	38,418.00	....
Rediron, Marius Joseph	26,230.80	....
Reid, Peter W.	21,033.10	....
Reimer, Don W.	42,570.00	....
Reimer, George C.	25,600.23	....
Rens, Frances M.	26,892.00	....
Revet, Susan D.	40,304.00	....
Richards, David A.	40,510.24	....
Richmond, Roberta	38,970.00	....
Rieger, Linda L.	20,129.99	....
Ries, Deborah	20,708.41	....
Ries, Leonard	41,990.00	....
Rivet, Norman	34,779.60	....
Robert, Diane M.	23,850.40	....
Roberts, George Daniel	59,643.00	....
Robertson, Duncan Franci	47,762.40	....
Robertson, Evelyn J.	30,232.73	....
Robertson, Lorraine P.	37,638.00	....
Robinson, James S.	27,339.32	....
Robinson, June Dewar	22,597.40	....
Rodenbush, Kenneth L.	46,270.40	....
Rodgers, Edward	25,013.78	....
Rodland, Peter	40,754.63	....
Rohr, Robert	33,939.02	....
Rolston, Peter M.	37,393.20	....
Romanoski, Robert	37,298.66	....
Ross, Doris	42,586.20	....
Ross, Shirley	22,862.40	....
Rossman, Bonita	28,888.00	....
Routley, Ronald B.	45,984.00	....
Rowley, Patricia J.	38,320.72	....
Rowley, Roy W.	43,386.84	....
Royds, S. Yvonne	36,090.00	....
Royer, Leroy M.	42,038.40	....
Rugg, David L.	35,518.50	....
Rupchan, Gerald	39,405.12	....
Ruskowski, Ursula	40,894.82	....
Russell, Gordon W.	49,869.50	....
Russell, James K.	46,675.01	....
Russell, Kenneth	37,638.00	....
Rutherford, Greg M.	42,570.00	....
Ruthven, James H.	34,698.00	....

Advanced Education and Manpower Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Sadleir, Nancy O.	22,848.00	....
Sagal, Kenneth P.	51,355.12	2,754.23
Saleski, Ann J.	30,380.73	....
Salloum, Brady Scott	38,064.99	....
Sand, Robert A.	40,854.00	....
Sanders, Jay R.	30,213.76	5,738.24
Sanderson, Edward A.	35,865.60	3,765.52
Sanderson, John Douglas	32,594.62	....
Sanderson, Sharon L.	23,170.71	....
Sandiford, Erskine	42,639.30	....
Saretsky, Gerard	24,891.00	....
Saskatchewan Public Service Commission	165,483.12	....
Sauder, Kenneth	37,017.96	....
Sauer, Ronald F.	55,276.00	....
Sauve, Roger	24,891.00	....
Savage, Brian E.	32,606.18	....
Savage, Donald F.	44,418.00	....
Savage, John J.	36,412.80	....
Schaff, Darlene V.	20,138.40	....
Schaitel, Marvin R.	25,452.62	....
Scharf, John S.	50,460.00	....
Schell-Robinson, Colleen	25,086.08	....
Scherr, Dorothy P.	28,601.48	....
Schlotter, Karen	23,054.08	....
Schmidt, Ronald F.	38,064.00	....
Schneider, Lawrence	42,775.86	....
Schneider, Walter A.	48,373.09	....
Schrutek, Waldemar	37,819.56	....
Schuweiler, Linda K.	29,569.15	....
Scott, Darlene J.	32,172.20	....
Seiffert, Beverley J.	32,106.00	3,305.33
Sekundiak, Dwayne A.	42,570.00	....
Selby, Deanna	24,736.67	....
Selinger, Noella	34,984.75	....
Seltzer, Leslie	33,024.33	....
Semrau, James D.	49,423.00	....
Sepos, Sharon	22,966.80	....
Shanner, Donald J.	40,982.00	....
Sharpe, Frank L.	31,917.15	....
Sheremeta, Richard Paul	25,294.80	....
Sheridan, Michael H.	43,276.80	....
Sherling, Beverley A.	20,122.80	....
Sieben, Michael J.	44,564.39	....
Siemens, Kathleen M.	22,547.93	....
Sihota, Manjit S.	42,180.00	....
Sinclair, Douglas A.	36,362.23	....
Sinclair, Robert D.	44,004.00	....
Skrapek, Candace	40,854.00	....
Skulmoski, Beverly J.	34,529.19	....
Slimmon, Beverly	23,152.80	....
Smallwood, Ronald C.	39,863.75	....
Smith-Collins, Marlene F.	33,560.92	....
Smith, Bradley S.	27,396.40	....
Smith, Clare E.	27,006.64	....
Smith, Craig C.	28,495.14	....
Smith, F. Shirley	20,251.96	....
Smith, Fredrick L.	44,796.19	....
Smith, J. Anne	26,016.76	....
Smithson, Donna D.	24,507.20	....
Snow, Ernest W.	34,529.19	....
Sojonky, Jean V.	23,180.89	....
Sokalofsky, Alexander	46,270.40	12,578.39
Sollosy, Dennis	50,460.00	....
Solomon, Elizabeth	40,878.30	....
Sorochan, Terry	42,642.38	....
Sparling, Lorne	61,453.00	2,022.23
Spicer Bertrand, Dana Dawn	29,927.42	....
Spink, Donna-Lee	41,724.00	....
St. Cyr, Walter	41,831.87	4,703.45
St. George, L. Bruce	39,830.40	....
Stanley, John R. (Ian)	46,418.36	....
Stark, A. Lynn	40,591.05	....
Starks, Edith	38,739.00	....
Statham, Robert C.	30,862.80	....
Stedwill, Katherine M.	38,387.30	....
Steele, James B.	34,200.18	....
Steiner, Bryan M.	32,027.49	3,201.69
Steinhauer, Frederick James	38,225.24	....
Stephanson, Diane	23,214.80	....
Sterling, Beverley R.	33,205.00	....
Stevens, Larry A.	38,418.00	....
Stevenson, Kenneth R.	32,940.75	....
Stewart, Alexander	49,065.54	....
Stewart, Wesley Myles	30,987.14	....
Stinson, Gary C.	38,418.00	....
Stobee, Leslie A.	40,854.00	....
Stoll, Blaine D.	40,143.00	....
Strankay, Murray R.	44,418.00	....
Straub, Kenneth E.	34,740.69	....
Strickland, Thomas C.	38,169.75	....
Strinholm, Ronald K.	38,330.99	....
Stroeder, Lorne S.	47,499.60	....
Strom, Valerie J.	22,921.33	....
Stroshein, Gerald	27,199.40	....
Stutt, Roderick I.	42,357.54	....
Suchoboki, Eugene	48,160.26	2,584.26
Sullivan, Richard	33,339.32	....
Surring, Nevin N.	34,713.40	....
Suurkivi, Ain	42,180.00	....
Sveinbjornson, Elmyra	20,624.40	....
Swayze, Murray J.	50,500.00	4,155.54
Swystun, Brian W.	30,658.33	....
Tam, Mee Yee Winnie	32,979.35	....
Tamlin, Neil	48,401.00	4,578.90
Tanner, Kenneth E.	43,243.00	....
Tanton, Robert John	43,333.67	....
Taylor, Doreth	42,617.79	....
Taylor, Gloria A.	28,583.17	....
Taylor, John C.	41,738.66	6,650.07
Taylor, Richard V.	35,283.64	....
Tegart, Shirley	22,121.00	....
Teichmann, Siegfried J.	34,698.00	....
Templeton, John M.	34,959.29	....
Terry, A. Elaine	38,039.40	....

Advanced Education and Manpower Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	Travel
Thalheimer, Clarabell	39,186.00	....
Thiel, Monica M.	23,760.40	....
Thind, (Jim) Gurmail	42,667.00	....
Thomas, Ian David	53,916.00	3,449.95
Thompson, Darlene F.	45,307.88	7,818.12
Thompson, Pennie L. M.	21,757.87	....
Thompson, Sylvia F.	22,846.80	....
Thomson, William L.	46,580.76	....
Timm, Helen R.	34,730.16	....
Tkach, Mary	44,418.00	....
Tomyn, Glen J.	40,846.79	....
Tooley, Judy L.	40,854.00	....
Toombs, Arlene	40,919.64	....
Torbert, Kenneth W.	44,669.00	....
Towriss, Muriel E.	23,982.28	....
Tracy-Roth, Virginia Anne	20,122.80	....
Trafananko, Nadia	39,583.05	....
Trapp, Verna	40,854.00	....
Trauter, Calvin	35,856.43	5,573.77
Traynor, Paulette	38,418.00	....
Tremeer, Dennis R.	34,967.40	....
Troff, Robert L.	36,064.66	....
Troughton, Karen D.	31,610.00	....
Trudelle, Claire	40,854.00	....
Trzaskowski, Stan	34,789.69	....
Tse, Peter S. M.	42,422.70	....
Tubman, Channon D.	20,568.80	....
Tullis, Geraldine K.	23,208.00	....
Turner, Elizabeth L.	20,122.80	....
Turton, Glenn	36,315.00	....
Tutt, Sherrie	39,870.92	....
Vaid, Anand K.	26,427.79	....
Van Breugel, Frank J.	37,720.99	....
Van Moorlehem, Ross	34,190.40	....
Vandal, Josephine A.	22,242.97	....
Vandendort, Neil P.	37,939.75	....
Varkonyi, Patricia A.	40,854.00	....
Veresh, Frank G.	38,225.24	....
Viminitz, David J.	38,418.00	....
Vindeg, Allan L.	38,418.00	....
Vinding, Egon	39,047.17	....
Vohra, Pran	47,885.40	....
Wadsworth, John	20,238.93	....
Wagner, Deborah	20,861.86	....
Wailing, Mary Anne	32,106.00	....
Wakeford, Dwight E.	35,079.70	....
Waldner, Bonnie	22,438.11	....
Waldner, Glen A.	35,392.80	....
Walker, Robert T.	38,418.00	....
Wallbridge, Allan E.	37,003.81	....
Walsh, William	25,519.76	....
Walter, Irene Alice	31,210.00	....
Ward, Anita Dianne	22,736.80	....
Warick, Ruth	33,061.00	....
Warner, Gordon R.	35,172.27	....
Wasilewski, Miroslawa	34,003.39	....
Wassill, Bernard M.	36,642.91	5,665.64
Webb, John K.	46,344.00	....
Wedge, Wendy K.	48,621.00	....
Weighill, Bruce R.	32,366.82	....
Weisbrod, Lorna M.	22,303.14	....
Weisgarber, Ken	25,578.69	....
Weisgerber, Raymond W.	30,367.18	....
Welsh, Gerald J.	33,564.00	....
Welsh, William	38,418.00	....
Welte, Robert C.	52,792.53	....
Werner, Kenneth N.	44,492.07	....
Wesley, Ronald J.	38,502.69	4,926.93
Wessel, Floralyn R.	34,897.56	....
West, Patricia P.	22,396.80	....
Wheatley, William H.	52,374.00	....
White, Bruce J.	34,615.24	2,034.25
White, Warren E.	40,299.00	....
Wichert, Henry P.	38,418.00	....
Wickenheiser, Nora	20,504.35	....
Wiebe, Wolfgang	42,357.54	....
Wight, David M.	38,418.00	....
Wightman, Karen L.	38,036.32	....
Wild, Maureen A.	25,788.25	....
Wildeman, Norma	41,941.14	....
Wilkes, Shirley Joan	38,696.10	....
Wilkie, James N.	36,472.00	....
Williams, David B.	40,854.00	....
Williams, Shirley	22,736.80	....
Williams, Trevor	44,004.00	....
Williamson, Doris	20,204.19	....
Williamson, H. Keith	39,715.78	....
Willison, Patricia	35,915.85	....
Wills, Harold A.	42,463.56	....
Wilson, C. Erle	29,842.01	....
Wilson, Richard	39,709.29	....
Winters, William	34,434.00	....
Wlasenko, Paul	33,260.07	....
Wolf, Wendy	23,160.69	....
Wollbaum, Lorraine L.	24,332.26	....
Woloshyn, Donna M.	43,276.80	7,060.21
Wood, Albert	42,570.00	....
Wood, Brian R.	50,352.00	....
Wood, Frank	32,106.00	2,671.49
Wood, Roberta F.	32,847.99	4,747.76
Woolsey, Gerald R.	38,446.47	....
Wostradowski, Wade A.	30,810.70	....
Wright, Lucille A.	22,214.09	....
Wright, Wendy E.	38,418.00	....
Wuschke, Kenneth D.	38,064.00	....
Yablonski, Theresa K.	27,140.40	....
Yarie, Mervin D.	40,648.88	....
Yobb, Herb O.	38,418.00	....
Young, Grant	33,521.42	....
Yung, Patrick	46,877.55	....
Yuzdepski, Bernard J.	36,090.00	....
Zabolotney, Rennie L.	37,821.00	....
Zadorozny, Henry W.	40,750.54	....
Zahar, Edward William, Dr.	42,570.00	....
Zakaluzny, Murray S.	38,418.00	....
Zee, Ransome	48,378.00	....
Zeeh, Kenneth J.	38,418.00	....
Zelantini, Rose M.	28,880.40	....
Ziffle, Earl A.	44,418.00	....
Zimmer, Barbara E.	40,854.00	....
Zimmerman, Alfred H.	48,401.00	....

Advanced Education and Manpower Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	*Travel*
Zimmerman, Maurice M.	38,225.24	....
Zubiak, Carol M. J.	22,895.00	....
Zubkow, Ted T.	31,974.36	....
Zurowski, Robert B.	34,634.94	....
Payees Under $20,000.00	5,292,013.76	....
Other Travel:		
Air Canada	....	67,827.54
Anderson, Loye	....	2,561.02
Armstrong, Barry	....	3,469.88
Arndt, Walter	....	4,406.19
Athabaska Airways Ltd.	....	14,739.72
Baldock, Ray H.	....	4,111.10
Bartlett, Lynn	....	2,062.55
Baxter, Donald C.	....	7,232.61
Borzel, Fred	....	2,907.71
Braithwaite, Gary	....	2,051.68
Brassard, Arthur E.	....	6,500.86
Brickner, Donald	....	3,181.14
Brooks, Frank	....	10,995.69
Bull, Evelyn	....	2,362.64
Burghardt, Stanley	....	2,633.83
Bushman, Eldon	....	4,185.25
Calibaba, Jeff	....	2,821.36
Canadian National Institute for the Blind	....	4,003.66
Central Vehicle Agency Revolving Fund	....	517,313.77
Chopik, Marilyne	....	7,837.24
Cleveland, Earle W.	....	2,449.92
Connick, Donald	....	3,389.63
Cote, Yvan	....	4,324.45
Croisetiere, Philias A.	....	7,480.04
Currie, Gordon	....	2,270.23
Driver, Darrol	....	2,514.68
Eby, Deborah	....	2,308.95
Enns, Sandra M.	....	4,840.07
Flair Travel	....	13,067.18
Francis, Ronald R.	....	2,430.55
Gamelin, Henry L.	....	3,738.39
Gent, Gordon	....	6,652.96
Haider, Rory W.	....	2,518.37
Hastings, Donna	....	3,195.44
Hertz Bus (Regina) Ltd.	....	5,290.00
Hnatow, Carol	....	2,885.37
Houle, Roger	....	4,290.43
Johnson, Patrick D.	....	3,160.80
Landmark Inn	....	8,472.42
Lavallee, Albert G.	....	2,756.16
Lee, Russell	....	2,225.56
Mahoney Travel Service	....	10,107.45
Melvin, Brian	....	4,966.85
Mullen, William Robert	....	3,167.05
North Canada Air Ltd. (N.K.)	....	7,301.05
Olenick, Cheryl Anne	....	2,370.35
Patrick, Margaret	....	3,756.13
Pedersen, Einar, G.	....	4,593.85
Prefontaine, Lionel	....	3,673.00
Regel, Willard	....	4,575.60
Saskatchewan Abilities Council	....	6,670.75
Schlosser, Larry John	....	2,300.01
Shiels, Sandra L.	....	3,476.70
Townsend, Diane	....	6,489.56
Valencia, Hayson, A.	....	2,832.29
Western Trailways Motor Coach Lines Ltd.	....	5,605.67
Wilson, Robert Allen	....	3,714.76
Payees Under $2,000.00	....	550,328.09
	$ 47,650,970.99	**$ 1,692,788.19**

Other Expenses:

A. Edward Smith & Associates Ltd.	$ 25,158.69
Acklands Ltd.	164,284.04
Advance Blue Print Ltd.	12,994.04
Advance Electronics	10,667.17
Advanced Technology Training Centre	157,610.00
AHS Canada Inc.	18,528.09
Akhurst Machinery Ltd.	34,378.50
Allied Fisher Scientific	30,544.51
AM International Inc.	90,125.26
Association of Metis & Non-Status Indians of Saskatchewan	157,508.35
Athabaska Airways Ltd.	22,008.01
Atlas Alloys	11,652.16
Auto Electric Service Ltd.	23,395.96
Automotive & Industrial Supplies Inc.	48,443.54
B. C. Minister of Finance	11,306.60
Barber-Ellis	22,001.47
Barens/Hunter Automotive Equipment	18,594.71
Bear Automotive Inc.	11,673.12
Beaver Lumber Co. Ltd.	88,852.24
Beckman Instruments (Canada) Inc.	10,699.58
Blackwood Hodge Equipment Ltd.	44,238.02
Blanchard	13,576.70
Bobcat of Regina	13,903.30
Brennan Supply Ltd.	17,003.85
Brigdens Photo/Graphics Ltd.	11,818.91
Buck, Vernon E.	13,728.37
Buckley, Robert	64,883.78
C.I.B.C. a/c Toronto-Dominion Bank	10,650.00
Camosun College	12,000.00
Campbell Printing Ltd.	18,949.80
Canadian Corps of Commissionaires	16,869.64
Canadian Fine Color Co. Ltd.	10,362.29
Canadian Linen Supply Co. Ltd.	41,000.54
Canadian Liquid Air Ltd.	112,197.49

Advanced Education and Manpower Payments — *(Continued)*

Other Expenses: — (Continued)

Canadian Mental Health Assoc. in Saskatchewan	89,529.34
Canadian National Institute for the Blind	50,801.93
Canadian Oxygen Ltd.	21,603.08
Canadian Paraplegic Association	54,050.63
Canebsco Subscription Services Limited	37,273.24
Cardinal Industrial Electronics Ltd.	59,719.12
Carlton Trail Community College	204,337.87
Case Power & Equipment	17,594.09
Castle Security Services Ltd.	13,236.00
Centennial Packers Ltd.	18,682.04
Century Sales & Service Ltd.	49,105.07
Chase Manhattan Leasing Canada Ltd.	218,270.32
Chiu, Cecil	18,134.43
Cochrane-Dunlop Ltd.	13,028.07
Commodore Business Machines Ltd.	27,650.79
Computer Aided Design Systems Ltd.	12,284.57
Computer Innovations	54,788.70
Computerland	105,720.11
Contest Instruments Ltd.	10,817.48
Coneco Equipment	19,470.04
Contemporary Women's Program	32,408.10
Control Data Canada Ltd.	145,776.86
Convey It	34,392.89
Cooper Tools & Eqpt. Warehouse Ltd.	34,696.74
Coteau Range Community College	530,594.83
Crestline Coach Ltd.	60,981.81
Crownpaper	19,695.53
Cumberland Community College	252,664.87
Custom Computing Systems Inc.	21,803.58
Cypress Hills Community College	308,033.09
Denco	10,262.58
Dept. of Advanced Education and Manpower	188,244.75
Dept. of Supply and Services	19,443.66
Derges-McPhadden Office Products Ltd.	16,412.03
Develcon Electronics Ltd.	10,101.56
Digital Equipment of Canada Ltd.	335,769.18
Dome Advertising Ltd.	123,276.25
Dome Media Buying Services Ltd.	301,080.52
Dominion Bridge AMCA International	13,843.09
DRG Globe Envelopes	10,190.19
Eclipse 3 Ltd.	17,034.50
Eecol Electric (Sask.) Ltd.	15,087.97
Electro Sonic Inc.	13,190.27
Electrolab Limited	10,728.89
Electronic Environments Ltd.	22,465.00
Esso Petroleum Canada	13,227.81
Fanshaw College of Applied Arts and Technology	30,864.61
Faxon Canada Ltd.	41,013.03
Federated Co-operatives Ltd.	85,129.92
First City Capital Ltd.	51,123.58
Fleming Pedlar Ltd.	12,471.89
Forbes Anderson Press Ltd.	19,840.99
Fort Garry Industries Ltd.	42,587.12
Fort Ignition Ltd.	13,185.18
Gabriel Dumont Institute of Native Studies & Applied Resources Inc.	1,925,573.16
General Educational Development Testing Service	21,524.78
General Recorders Ltd.	96,718.69
Gerald P. Weinstein & Associates Ltd.	64,512.51
Gescan	17,856.44
Goodyear Canada Inc.	10,747.40
Grand & Toy Ltd.	12,473.70
Grand Valley Press (M.J.) Ltd.	18,548.47
Graphic Arts Western (1981) Ltd.	15,597.54
Great West Auto Electric Ltd.	17,828.80
Gregga Associates Insurance	32,045.53
Guspro Inc.	11,232.48
Hadley Tekscience (Canada) Ltd.	13,894.64
Harry Bailey Aquatic Centre	51,211.30
Hawke Equipment Inc.	10,719.00
Heitland International Cosmetics Inc.	18,805.10
Hewlett Packard Canada Ltd.	10,312.72
Hobart Canada Inc.	29,368.77
House of Courts	17,658.75
Hunter Automotive Equipment Sales & Service	18,353.52
Hy Power Systems Inc.	12,256.02
Hytec Systems Group	10,177.41
I C G Liquid Gas Ltd.	32,794.37
IBM Canada Ltd.	1,595,378.93
Independent Mineral Developers Association Inc.	15,000.00
Inland Audio Visual	86,956.69
Integrated Computer Systems	11,060.00
Interfax Systems Inc.	29,915.00
International Tele-Film Enterprises	18,562.85
John Coutts Library Services Ltd.	55,983.60
John Deere Ltd.	24,689.08
Johnson & Johnson Inc.	12,464.32
Keewatin Wild Rice Indian Co-op & Sask. Wild Rice Assoc. Inc.	60,000.00
Kelsey Inst. of Applied Arts and Sciences — Revolving Fund	187,589.34
Kelsey Students Association	14,687.40
Kramer Tractor Ltd.	43,611.77
La Ronge Aviation Services Ltd.	11,621.69
La Ronge Region Community College	755,241.62
Lakeland College	264,957.27
Lambert Electric Ltd.	12,558.60
Lancashire Saw Sales & Service (Canada) Ltd.	10,682.37
Lanpar Technologies Inc.	12,605.60
Luke's Machinery Co. Ltd.	15,828.95
M & T Oxygen Ltd.	37,879.34
Macanix Tool Sales Ltd.	13,825.57
Management Systems Ltd.	326,303.53
McCutcheon Graphics Inc.	15,328.63
McGraw-Hill Ryerson Ltd.	17,463.98
McIntyre Educational Media Ltd.	15,644.18
Mental Health Association (Regina Branch)	14,138.60
Mercury Graphics Corporation	37,051.35
Micro Products Ltd.	25,014.57
Midwest Detroit Diesel Ltd.	35,115.98
Midwest Litho Ltd.	37,582.65
Minister of Finance	10,219.84
Minister of Revenue	56,454.44
Mistikwa Community College	554,626.11
Modern Press	34,056.19
Modern Tool Ltd.	71,013.26
Moose Jaw Union Hospital	31,300.00
Motion Picture & Sound Equipment Ltd.	21,332.82
Motorola Ltd.	15,093.38
N.O.E. Office Products Ltd.	10,988.26
Nagel's Audio Visual Sales & Service Ltd.	49,530.06
Nedco — Division of Westburne	15,076.04
Norcal Reprographics (1981) Ltd.	24,638.79
North East Community College	615,487.40
Northern Alberta Institute of Technology	12,977.53
Northland Stationers (1963) Ltd.	35,672.93
Northland Trucks (1978) Ltd.	15,003.31
Northwest Digital Ltd.	112,812.00
Office Services Revolving Fund	26,818.36
Olivetti Canada Ltd.	87,823.74
Olympian Sports	10,687.17

Advanced Education and Manpower Payments — *(Concluded)*

Other Expenses: — (Concluded)

Operating Engineers Training Trust Fund	15,200.85
Paragon Business Forms (Western)	43,664.01
Parkland Community College	1,001,154.63
Pettigrews Sales Ltd	10,369.61
Philips Electronics Ltd.	11,794.20
Physio Control	40,172.50
Picker International Canada Inc.	16,830.07
Pitney Bowes	49,618.30
Power Farm Sales (1976) Ltd.	12,019.06
Prairie Oil Services	50,095.90
Prairie Tool Supply Ltd.	84,803.62
Prairie Welding Supplies Ltd.	15,002.78
Prairie West Community College	132,181.15
Price Daxion	10,046.21
Prince Albert Foundry Ltd.	14,003.01
Prince Albert R.C.S.S. Div. No. 6	24,082.92
Prince Albert Regional Community College	1,546,708.85
Printcraft Ltd.	33,585.02
Printek Services Ltd.	67,791.61
Province of Manitoba	20,577.50
Provincial Treasurer of Alberta	114,561.00
Quality Technical Services Ltd.	11,960.34
R. H. Nichols Co. Ltd.	13,511.00
R-A-E Industrial Electronics Ltd.	22,243.25
Radio Supply & Service (1977) Ltd.	17,913.18
Red River Community College	42,552.62
Regina General Hospital	87,201.76
Regina Plains Community College	2,247,173.61
Reliable Stationers Ltd.	77,441.24
Renard Systems Ltd.	44,951.57
Rescue Systems Supply	12,546.42
Revelstoke Companies Ltd.	11,492.73
RL Crain Inc.	34,479.27
Robert Barschel & Associates Ltd	69,245.78
Roberts & Poole Communications	29,254.93
Robertson, L. A.	11,957.50
Roylease Ltd.	62,591.47
Russelsteel Inc	122,640.80
S. E. Gould & Co.	31,511.60
Safety Supply Canada	52,347.68
Sargent-Welch Scientific of Canada	12,107.31
Sargent's Auto Electric Ltd.	29,993.85
Sask Tel — C.M.R.	991,860.99
Saskatchewan Abilities Council	230,995.84
Saskatchewan Archives Board	852,910.00
Saskatchewan Association for Mentally Retarded	172,450.10
Saskatchewan Association of Rehabilitation Centres	37,439.18
Saskatchewan Auto Fund	78,664.03
Saskatchewan Computer Utility Corporation (SaskComp)	668,973.00
Saskatchewan Government Printing Co.	87,856.93
Saskatchewan Indian Community College	3,502,384.12
Saskatchewan Power Corporation	43,003.21
Saskatchewan Public Service Commission	58,398.00
Saskatchewan Research Council	23,736.48
Saskatchewan Student Aid Fund	12,230,436.66
Saskatchewan Technical Institute — Revolving Fund	222,851.45
Saskatchewan Transportation Co.	11,254.15
Saskatchewan Trappers Association	20,000.00
Saskatoon Central Hospital Linen Services	20,804.01
Saskatoon Region Community College	2,261,505.31
Saskatoon, City of	34,043.95
Services for Hearing Impaired Persons Inc	188,652.49
Sharp Electronics of Canada Ltd.	10,251.84
Snap-On Tools of Canada Ltd.	74,954.78
Souris Valley Regional Care Centre	26,883.17
South East Community College	10,049.00
South East Region Community College	425,382.97
South Saskatchewan Hospital Centre	21,173.82
Southern Association of Colleges & Schools Inc.	13,577.56
Sperry New Holland	13,338.04
St. Paul's Hospital (Grey Nuns) of Saskatoon	33,492.00
St. Peter's College	16,377.20
Stanley, John R. (Ian)	10,434.78
Success Office Systems	27,533.57
Supply Agency Revolving Fund	924,502.19
Supreme Office Products Ltd.	10,602.99
Swift Current Union Hospital	23,421.59
Systems Division Revolving Fund	211,013.43
Taylor Instrument Ltd.	37,935.55
Tektronix Canada Inc.	17,488.29
Texas Instruments Inc.	11,914.28
The Marketing Den	10,521.00
Thomas Skinner & Son Ltd.	21,356.02
Thompson Auto Supplies	20,283.58
Thorne, Stevenson & Kellogg	105,113.68
Thunderchild Technical Institute	433,184.29
Tillus, Gloria	12,230.55
Toshiba of Canada Ltd.	12,651.32
Treasurer of Ontario	73,466.78
Treck Photographic Inc	20,241.87
Tri-Tec Growth Systems Inc.	10,777.63
University of Regina	43,453.01
University of Saskatchewan	37,628.58
User Ware International	12,478.85
Varian Canada Inc.	10,086.29
Video-One Systems	20,396.22
Wandel & Goltermann Inc.	38,119.00
Wascana Hospital	36,144.39
Wascana Institute of Applied Arts & Sciences — Revolving Fund	53,090.76
Wascana Office Equipment Ltd.	43,979.10
Weldarc Supplies Ltd.	12,556.27
Werner's Refrigeration Co. Ltd.	14,370.20
West Side Community College	1,236,404.67
Westburne Engineering & Plumbing Supplies Ltd.	87,619.31
Western Business Machines	10,023.93
Western Management Consultants	72,499.86
Western Supplies Ltd.	16,366.47
Western Tractor	11,401.12
Westinghouse Canada Inc	23,357.14
Wild Leitz Canada Ltd	10,758.92
Writeway Printing	10,647.90
Xerox Canada Inc.	92,117.64
York Instruments	44,235.00
Yorkton Union Hospital	25,919.30
Zentronics — Division of Westburne Industrial Enter. Ltd.	44,581.05
Payees Under $10,000.00	4,906,001.99
	$ 51,073,886.06

Kelsey Institute of Applied Arts and Sciences Revolving Fund Payments

Salaries, Services and Gratuities:

	Salaries		Salaries
Day Labour	$ 106,600.58	Trask, Hal V.	22,135.36
Labrash, Mary Ann (Marie)	24,265.31	Vaxvick, Terry K.	30,556.80
Leaper, Robert L.	28,880.40	Payees Under $20,000.00	147,242.54
Minister of Finance	23,551.19		$ 383,232.18

Other Expenses:

Acklands Ltd.	$ 11,354.86	MacDonalds Consolidated Ltd.	36,992.30
Addison-Wesley (Canada) Ltd.	38,729.65	McGraw-Hill Ryerson Ltd.	66,702.01
Burns Meats Ltd.	18,254.55	Minister of Finance	105,066.31
C. V. Mosby Co. Ltd.	46,118.00	Nelson Canada	19,925.04
Canada Packers Poultry	12,429.88	Palm Dairies Ltd.	23,830.60
Collier MacMillan Canada Inc.	15,621.04	Prentice-Hall Canada Inc.	73,589.21
Copp Clark Ltd.	23,547.69	Random House of Canada Ltd.	17,930.10
Crownpaper	57,939.21	Sargent's Auto Electric Ltd.	12,981.24
Dairy Producers Co-operative Ltd.	21,964.05	Saskatchewan Auto Fund	22,524.20
Deere & Co.	32,473.07	Scott National Co. Ltd.	12,948.21
Diversey Wyandotte Inc.	10,664.62	Southern Alberta Institute of Technology	14,577.00
Fashion Uniforms (1973) Ltd.	22,426.31	St. John Ambulance	14,954.00
Gage Publishing Ltd.	14,204.53	Staedtler-Mars Ltd.	18,661.93
Goodhost Foods (1983) Ltd.	23,972.32	Sunspun Food Service	51,207.12
Holt, Rinehart & Winston of Canada Ltd.	25,450.70	W. B. Saunders Co. Canada Ltd.	18,796.53
Ideal Auto Parts Ltd.	11,096.94	William C. Brown Publishers	26,016.91
Intercontinental Packers Ltd.	164,061.41	Payees Under $10,000.00	387,536.19
John Wiley & Sons Canada Ltd.	14,695.39		
Login Brothers Book Co. Inc.	19,586.35		$ 1,508,829.47

Saskatchewan Technical Institute Revolving Fund Payments

Salaries, Services and Gratuities:

	Salaries
Boothman, Shirley M.	$ 20,228.17
Chambers, Gloria A.	20,901.20
Day Labour	81,866.07
Gervais, Paul E.	23,282.81
Sapp, Dwayne L.	22,878.11
Payees Under $20,000.00	14,273.94
	$ 183,430.30

Other Expenses:

Canada Packers Inc.	$ 11,471.46	MacDonalds Consolidated Ltd.	10,457.45
Centennial Packers Ltd.	20,571.65	McGraw-Hill Ryerson Ltd.	69,168.23
Coco-Cola Ltd.	13,788.00	Minister of Finance	100,444.41
Crownpaper	22,164.98	Nelson Canada	12,220.74
Gage Distribution Co.	26,453.74	Palm Dairies Ltd.	12,341.87
Goodhost Foods (1983) Ltd.	13,589.56	Prentice-Hall Canada Inc.	75,272.54
Harper & Row Publishers Inc.	23,135.55	Scott National Co. Ltd.	50,398.48
Holt, Rinehart & Winston of Canada Ltd.	12,979.44	Southern Automotive Supplies Ltd.	25,899.61
Irwin-Dorsey of Canada	31,075.91	Staedtler-Mars Ltd.	21,392.73
John Wiley & Sons Canada Ltd.	13,915.28	Payees Under $10,000.00	251,558.56
			$ 818,300.19

Wascana Institute of Applied Arts and Sciences Revolving Fund Payments

Salaries, Services and Gratuities:

		Salaries
Straile, Ingeborg	$	22,568.94
Payees under $20,000.00		31,078.42
	$	**53,647.36**

Other Expenses:

C. V. Mosby Co. Ltd.	$	64,817.68
Collier MacMillan Canada Inc.		12,213.58
Copp Clark Ltd.		12,892.89
Crownpaper		11,523.80
Deere & Co.		11,828.94
Fashion Uniforms (1973) Ltd.		12,201.60
Gage Distribution Co.		38,759.80
John Wiley & Sons Canada Ltd.		10,344.33
McGraw-Hill Ryerson Ltd.		40,274.81
Minister of Finance		68,106.09
Prentice-Hall Canada Inc.		34,613.70
Random House of Canada Ltd.		16,218.75
Supply Agency Revolving Fund		18,005.00
Systems Business Forms Ltd.		12,446.11
W. B Saunders Co. Canada Ltd.		32,671.10
West Publishing Co.		11,238.13
William C. Brown Publishers		13,593.83
Payees Under $10,000.00		223,370.19
	$	**645,120.33**

Advanced Education and Manpower — University Renewal and Development Fund

Grants for Renewal and Developments Initiatives

Subvote 1

Revised Estimate	**$ 8,400,000.00**	Expenditure	**$**	**644,462.00**

Grants and Contributions	$	8,394,462.00
	$	**8,394,462.00**
Less: Reimbursement — Saskatchewan Property Management Corp.		7,750,000.00
	$	**644,462.00**

Grants:

Campion College	$	124,470.00
Canadian Theological Seminary		9,753.00
Central Pentecostal College		47,320.00
College of Emmanuel and St. Chad		6,927.00
Luther College		150,698.00
Lutheran Theological Seminary		19,723.00
Saskatchewan Indian Federated College		25,770.00
St. Peter's College		50,000.00
St. Thomas More College		158,720.00
University of Regina		2,100,000.00
University of Saskatchewan		5,700,000.00
Payees under $2,000.00		1,081.00
	$	**8,394,462.00**

Total — Advanced Education and Manpower — University Renewal and Development Fund	**$**	**644,462.00**

Agriculture

(Ordinary Expenditure)

Administrative Services

Subvote 1

Revised Estimate	**$ 6,278,310.00**	Expenditure	**$ 6,223,525.36**

M.L.A. Other Allowances and Support Staff	$ 239,691.89
Department Head and Branch Head — Salaries	261,646.06
Permanent Positions — Salaries	474,110.16
Temporary Positions — Salaries	5,963.59
Labour Service, Casual and Part-Time Employment	30,648.36
Honorariums, Special Services and Fees	22,559.12
Allowances, Retiring Gratuities and T.P.H.D.	324.44
Professional and Technical Services	18,409.90
Rents, Insurance and Utility Services	50,363.65
Advertising and Printing Related Expenses	20,703.81
Repairs and Maintenance	641.76
Travelling Expenses	132,918.54
Postage, Communications, Freight, Express and Relocation Expenses	63,319.50
Computer and Word Processing Related Expenses	616,934.97
Contractual Services (Other)	238,816.55
Stationery and Office Supplies	21,481.90
Scientific and Educational Supplies	4,257.36
Provisions and Business Expenses	14,121.78
Clothing and Clothing Material	313.83
Miscellaneous Materials and Supplies	7,208.90
Taxes and Licenses	48.65
Contributions to Revolving Fund	3,998,060.00
Office Equipment	980.64
	$ 6,223,525.36

Assistance to General Agricultural Interests

Subvote 2

Revised Estimate	**$ 4,379,740.00**	Expenditure	**$ 4,155,275.61**

Contractual Services (Other)	$ 118,000.00
Grants and Contributions	4,037,275.61
	$ 4,155,276.61

Grants:

Abernethy Agricultural Society	$ 5,000.00
Alameda Agricultural Society	5,000.00
Alen, Derek	36,187.36
Animal Management Services and Pet Clinic Ltd.	4,300.00
Arcola Agricultural Society	5,000.00
Arcola Veterinary Service Dist. Brd	5,900.00
Assiniboia Agricultural Society	5,000.00
Assiniboia Veterinary Service Dist. Brd.	10,535.00
Battleford Agricultural Society	10,000.00
Biggar Veterinary Service District Board	8,100.00
Biosystems Consulting Ltd	38,000.00
Blucher-Dundurn Veterinary Service District Board	2,200.00
Borderland Veterinary Service Dist. Brd	6,753.00
Canadian Western Agribition Association	59,750.00
Canora Veterinary Service Dist. Brd.	7,320.00
Carlyle Veterinary Service Dist. Brd	5,900.00
Carnduff Agricultural Society	4,178.84
Carnduff-Gainsborough Veterinary Service Dist. Brd	6,175.00
Central Butte & District Agricultural Society	5,000.00
Central Butte Veterinary Service Dist.	5,860.00
Churchbridge Agricultural Society	4,310.13
Connaught Agricultural Society	5,000.00
Corman Park Veterinary Service Dist. Brd	8,305.00
Craik Agricultural Society	3,843.87
Creelman Agricultural Society	5,000.00
Davidson Agricultural Society	5,000.00
Davidson Veterinary Service Dist. Brd	7,220.00
Denzil & District Agricultural Society	5,000.00
District No. 01 Agric. Extension District Brd	2,125.00
District No. 01 Agricultural Board	6,452.28
District No. 02 Agricultural Board	3,366.42
District No. 03 Supervisory Committee	9,414.63
District No. 04 Supervisory Committee	10,165.00
District No. 05 Agricultural Board	7,280.00
District No. 06 Rat Eradication Committee	10,254.00
District No. 07 Agricultural Board	16,577.80
District No. 08 Agric. Extension Board	13,108.00
District No. 09 Agric. Ext. Brd. Pest Control Committee	11,631.00
District No. 10 Agric. Extension Board	5,991.73
District No. 11 Agric. Extension Board	8,485.00
District No. 12 Agric. Extension Board	4,088.00
District No. 13 Agric. Extension Board	2,594.20
District No. 13 Pest Control Program	6,769.80

Assistance to General Agricultural Interests — *(Continued)*

Grants:—(Continued)

District No. 14 Agric. Extension Board	9,343.00
District No. 15 Agric. Extension Board	7,617.00
District No. 16 Agric. Extension Board	7,837.00
District No. 17 Agric. Extension Board	11,745.00
District No. 18 Rat Control Committee	7,183.00
District No. 19 Agric. Extension Board	6,771.00
District No. 20 Agric. Extension Board	6,266.00
District No. 21 Agric. Extension Board	6,980.90
District No. 22 Board Supervisory Committee	12,489.00
District No. 23 Supervisory Committee	6,831.09
District No. 24 Supervisory Committee	6,903.33
District No. 25 Agricultural Board	2,562.06
District No. 26 Agricultural Dist. Board	5,853.00
District No. 27 Agric. Extension Board	6,804.96
District No. 28 Agric. Extension Board	5,883.03
District No. 29 Agricultural Board	5,227.07
District No. 30 Agricultural Board	5,835.00
District No. 31 Agricultural Board	4,174.27
District No. 32 Agric. Extension Board	7,076.00
District No. 33 Rat Control Committee	7,161.68
District No. 34 Supervisory Committee	7,035.00
District No. 35 Agric. Extension Board	4,814.44
District No. 36 Test Control Committee	4,643.00
District No. 37 Rat Eradication Committee	7,925.00
District No. 38 Supervisory Committee	6,080.00
District No. 39 Rat Supervisory Committee	6,319.61
District No. 40 Agric. Extension Board	7,958.00
District No. 41 Agric. Extension Board	7,338.00
District No. 42 Rat Control Committee	6,558.00
District No. 43 Agricultural Board	5,419.00
Dupmeier, Dr. D. K.	4,300.00
Earl Grey Veterinary Service Dist. Brd	9,900.00
Eastend Agricultural Society	3,373.49
Elstow Agricultural Society	2,340.11
Estevan Agricultural Society	10,000.00
Fertile Valley Agricultural Society	5,000.00
Foam Lake-Elfros Veterinary Clinic	7,495.00
Gainsborough Agricultural Society	3,343.29
Glenavon & District Agricultural Society	4,812.84
Golburn Agricultural Society	4,020.85
Grenfell Agricultural Society	3,713.00
Hague Veterinary Services	4,300.00
Hanley & District Agricultural Society	5,000.00
Hodgeville Veterinary Service Dist. Board	5,262.75
Home Quarter Tax Rebate Fund	124,370.50
Hudson Bay Veterinary Service Dist. Board	5,060.00
Humbolt & District Agricultural Society	5,000.00
Indian Head-Broadview Veterinary Service Dist. Board	5,400.00
Invermay Agricultural Society	5,000.00
Invermay-Rama Veterinary Service Dist. Board	2,500.00
Kamsack Veterinary Service Dist. Brd	4,812.50
Kelvington Agricultural Society	5,000.00
Kelvington Veterinary Services Dist. Brd	7,440.00
Kennedy Agricultural Society	3,225.92
Kerrobert & District Agricultural Society	4,967.92
Kindersley Veterinary Service Dist. Board	9,976.00
Kipling & District Agricultural Society	3,262.38
Kipling Veterinary Service Dist. Board	7,082.78
Lakeland Veterinary Services Ltd.	4,300.00
Langenburg Veterinary Service Dist. Board	9,337.50
Leader Veterinary Service Dist. Board	8,938.40
Leask-Shellbrook-Canwood-Big River Vet. Services District Board	8,860.00
Maidstone & District Agricultural Society	5,000.00
Mankota Agricultural Society	5,000.00
Mankota Veterinary Service Dist. Board	8,100.00
Maple Creek Agricultural Society	4,010.50
Maple Creek Veterinary Service Dist. Board	13,260.00
Maryfield Agricultural Society	4,825.08
Meadow Lake Agricultural Society	5,000.00
Meadow Lake-Loon Lake Vet. Service Dist. Board	6,300.00
Melfort Agricultural Society	10,000.00
Melfort Veterinary Service Dist. Board	10,465.00
Melville & Dist. Agri-Park Association Inc.	5,000.00
Melville Veterinary Service Board	6,670.00
Miksha, Ronald	23,478.40
Moose Jaw Animal Clinic	4,300.00
Moose Jaw Exhibition Co. Ltd.	10,000.00
Moosomin Agricultural Society	3,417.66
Moosomin Veterinary Service Dist. Board	4,675.00
MP Veterinary Service	4,300.00
Neilburg Veterinary Service Dist. Board	6,395.00
Nipawin & District Agricultural Society	10,000.00
Nipawin & District Veterinary Service Dist. Board	8,100.00
Nokomis Agricultural Society	5,000.00
Norquay Veterinary Service Dist. Board	9,860.00
Ogema & District Veterinary Service Dist. Board	11,675.00
Ogema Agricultural Society	3,287.42
Outlook Veterinary Service Dist. Board	6,540.00
Oxbow Veterinary Service Dist. Board	6,660.00
Park Range Veterinary Service	4,300.00
Parkland Agricultural Society	5,000.00
Parkland Veterinary Service Dist. Board	6,835.00
Perdue Agricultural Society	5,000.00
Pierceland-Goodsoil Veterinary Serv. Dist. Board	6,260.00
Poplar Valley Animal Clinic	4,300.00
Porcupine Veterinary Service Dist. Board	2,400.00
Prince Albert Exhibition Association	10,000.00
Pulfer Veterinary Services	4,300.00
Qu'Appelle Valley Veterinary Services Dist. Board	10,455.00
Rural Municipality of:	
Blucher No. 343	2,929.57
Chesterfield No. 261	2,000.00
Coalfields No. 4	2,410.46
Edenwold No. 158	2,730.00
Elcapo No. 154	2,819.98
Eldon No. 471	4,533.67
Estevan No. 5	3,309.02
Longlaketon No. 219	3,543.83
Marquis No. 191	4,105.20
McKillop No. 220	3,743.17
Moose Jaw No. 161	6,353.64
Mount Pleasant No. 2	9,942.34
Snipe Lake No. 259	2,546.20
Radisson Agricultural Society	3,621.24
Radostits, Dr. O. M.	2,704.00
Redvers Veterinary Service Dist. Board	6,478.00
Regina Exhibition Association Ltd	10,000.00
Rosthern Agricultural Society	5,000.00
Royan, Dr. G. F.	4,300.00

Assistance to General Agricultural Interests — *(Concluded)*

Grants:—(Concluded)

Saltcoats Agricultural & Horticultural Society	4,120.56
Saskatchewan Dairy Association	6,000.00
Saskatchewan Farm Neighbours	5,000.00
Saskatchewan Horse Racing Commission	1,460,766.20
Saskatchewan Indian Agriculture Program Inc.	8,463.01
Saskatchewan Institute of Pedology	24,290.75
Saskatchewan Livestock Association	34,867.60
Saskatchewan Poultry Council	2,000.00
Saskatchewan Sheep & Wool Marketing Commission	47,500.00
Saskatchewan Society For Prevention of Cruelty to Animals	50,190.00
Saskatchewan Stock Growers' Assoc.	2,200.00
Saskatchewan Vegetable Marketing Commission	14,250.00
Saskatchewan Women's Institute	10,000.00
Shand Agricultural Society	5,000.00
Shaunavon Veterinary Service Dist. Board	13,260.00
Shaunavon-Admiral Agricultural Society	2,583.10
Souris Veterinary Clinic (1981) Ltd.	4,300.00
Spiritwood & District Agricultural Society	4,997.05
Spiritwood-Medstead-Parkdale Veterinary Service Dist. Board	11,445.00
St. Walberg & District Agricultural Society	5,000.00
Stoughton Veterinary Service Dist. Board	7,000.00
Swift Current Agric. & Exhibition Association	10,000.00
Tantallon Agricultural Society	2,494.82
Tisdale & District Veterinary Dist. Board	8,100.00
Tisdale Agricultural Society	5,000.00
Turtleford Agricultural Society	5,000.00
Turtleford Veterinary Service District	6,450.00
Unity Agricultural Society	5,000.00
Unity Veterinary Clinic	4,300.00
University of Saskatchewan	344,811.75
Valley Animal Health & Management Service Ltd.	4,300.00
Vanscoy & District Agricultural Society	4,645.79
Veterinary Clinic of Moose Jaw	4,300.00
Victory Agricultural Society	4,599.56
Wakaw Veterinary Services Dist. Board	7,169.00
Walpole-Wawken Veterinary Service Dist. Board	5,500.00
Watrous & District Veterinary Service Dist. Board	10,260.00
Western Canada Wheat Growers Association	11,480.60
Western College of Veterinary Medicine	450,000.00
Western Development Museum	2,465.00
Weyburn Agricultural Society	10,000.00
Whitewood Agricultural Society	5,000.00
Whitewood Veterinary Service Dist. Board	6,038.00
World Relief Canada	10,000.00
Wynyard & District Veterinary Services Dist. Board	6,175.00
Yorkton Agricultural & Industrial Exhibition Assoc. Ltd.	10,000.00
Yorkton District Indian Agric. Board	3,250.67
Yorkton Veterinary Service Dist. Board	9,365.00
Payees Under $2,000.00	114,928.04
	$ 4,037,275.61

Information Services

Subvote 3

Revised Estimate	**$ 2,225,490.00**	Expenditure	**$ 2,027,044.93**

Permanent Positions — Salaries	$ 315,849.48
Temporary Positions — Salaries	31,284.46
Labour Service, Casual and Part-Time Employment	4,163.39
Professional and Technical Services	64,717.61
Rents, Insurance and Utility Services	11,797.89
Advertising and Printing Related Expenses	680,897.52
Repairs and Maintenance	4,309.03
Travelling Expenses	7,654.41
Postage, Communications, Freight, Express and Relocation Expenses	24,714.38
Computer and Word Processing Related Expenses	23,373.14
Contractual Services (Other)	679,220.56
Stationery and Office Supplies	7,954.04
Scientific and Educational Supplies	71,285.04
Provisions and Business Expenses	1,704.56
Miscellaneous Materials and Supplies	6,895.55
Office Equipment	1,843.99
Educational, Scientific and Recreational Equipment	88,926.28
Construction, Farming and Maintenance Equipment	453.60
	$ 2,027,044.93

Personnel and Training

Subvote 4

Revised Estimate $ 579,060.00 Expenditure $ 576,950.94

Department Head and Branch Head — Salaries	$ 55,029.00
Permanent Positions — Salaries	288,835.83
Temporary Positions — Salaries	9,907.82
Labour Service, Casual and Part-Time Employment	11,858.68
Honorariums, Special Services and Fees	2,945.59
Allowances, Retiring Gratuities and T.P.H.D.	202.23
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	75.00
Professional and Technical Services	2,499.04
Advertising and Printing Related Expenses	24,542.54
Repairs and Maintenance	145.72
Travelling Expenses	15,902.12
Postage, Communications, Freight, Express and Relocation Expenses	136,932.40
Computer and Word Processing Related Expenses	585.13
Contractual Services (Other)	23,062.88
Stationery and Office Supplies	3,800.76
Scientific and Educational Supplies	109.10
Provisions and Business Expenses	24.00
Office Equipment	493.10
	$ 576,950.94

Extension Branch

Subvote 7

Revised Estimate $ 7,546,400.00 Expenditure $ 7,374,182.89

Department Head and Branch Head — Salaries	$ 4,700.00
Permanent Positions — Salaries	4,998,709.69
Temporary Positions — Salaries	106,326.22
Labour Service, Casual and Part-Time Employment	202,178.45
Honorariums, Special Services and Fees	81,341.00
Allowances, Retiring Gratuities and T.P.H.D.	11,859.36
Differentials, Serverance Pay and Standby Pay	134.09
Allowances and Care of Persons	43.70
Professional and Technical Services	29,253.10
Rents, Insurance and Utility Services	70,251.11
Advertising and Printing Related Expenses	143,546.65
Repairs and Maintenance	12,919.94
Travelling Expenses	623,472.06
Postage, Communications, Freight, Express and Relocation Expenses	435,054.74
Computer and Word Processing Related Expenses	31,782.82
Contractual Services (Other)	164,161.52
Stationery and Office Supplies	116,032.41
Scientific and Educational Supplies	18,012.19
Medical and Hospital Supplies	8,057.75
Provisions and Business Expenses	863.66
Clothing and Clothing Material	348.83
Coal, Wood and Other Fuels	147.39
Vehicle and Equipment Operating Expenses	593.83
Maintenance and Construction Materials	1,182.69
Miscellaneous Materials and Supplies	4,540.58
Taxes and Licenses	93.14
Refunds and Remissions	2,343.00
Contribution to Revolving Fund	257,252.51
Office Equipment	27,742.31
Educational, Scientific and Recreational Equipment	7,263.36
Construction, Farming and Maintenance Equipment	6,786.00
Miscellaneous Property	7,188.79
	$ 7,374,182.89

Grants for Control of Pollution from Intensive Livestock Operations

Subvote 11

Revised Estimate $ 60,000.00 Expenditure $ 3,753.00

Grant:

Payees under $2,000.00	$ 3,753.00
	$ 3,753.00

Grant to the Agricultural Credit Corporation of Saskatchewan for Administration of the Loan and Grant Program Pursuant to the Agricultural Credit Corporation of Saskatchewan Act

Subvote 13

Revised Estimate .... **$ 3,365,200.00** Expenditure .... **$ 3,365,200.00**

Grant:

Agricultural Credit Corporation of Saskatchewan	$ 3,365,200.00
	$ 3,365,200.00

Livestock Branch

Subvote 15

Revised Estimate .... **$ 3,507,720.00** Expenditure .... **$ 3,442,045.40**

Department Head and Branch Head — Salaries	$ 51,113.00
Permanent Positions — Salaries	2,020,807.27
Temporary Positions — Salaries	13,866.94
Labour Service, Casual and Part-Time Employment	390,056.30
Honorariums, Special Services and Fees	6,420.00
Allowances, Retiring Gratuities and T.P.H.D.	1,127.07
Differentials, Severance Pay and Standby Pay	2,328.75
Professional and Technical Services	3,368.69
Rents, Insurance and Utility Services	1,761.80
Advertising and Printing Related Expenses	39,810.29
Repairs and Maintenance	2,351.70
Travelling Expenses	298,110.89
Postage, Communications, Freight, Express and Relocation Expenses	88,044.84
Computer and Word Processing Related Expenses	78,422.82
Contractual Services (Other)	224,172.26
Stationery and Office Supplies	85,046.91
Scientific and Educational Supplies	1,137.11
Medical and Hospital Supplies	11,726.05
Provisions and Business Expenses	1,241.41
Clothing and Clothing Material	14,209.41
Vehicle and Equipment Operating Expenses	66.54
Miscellaneous Materials and Supplies	54,532.30
Grants and Contributions	19,750.00
Taxes and Licences	298.00
Office Equipment	9,590.05
Educational, Scientific and Recreational Equipment	22,685.00
	$ 3,442,045.40

Grant:

Saskatoon Prairieland Exhibition Corp.	$ 19,750.00
	$ 19,750.00

Soils and Crop Branch

Subvote 16

Revised Estimate .... **$ 1,113,870.00** Expenditure .... **$ 1,103,623.84**

Department Head and Branch Head — Salaries	$ 52,726.00
Permanant Positions — Salaries	571,436.66
Temporary Positions — Salaries	42,133.74
Labour Service, Casual and Part-Time Employment	51,787.36
Honorariums, Special Services and Fees	930.00
Allowances, Retiring Gratuities and T.P.H.D.	550.00
Differentials, Severance Pay and Standby Pay	70.41
Professional and Technical Services	3,601.51
Rents, Insurance and Utility Services	911.41
Advertising and Printing Related Expenses	130,985.86
Repairs and Maintenance	165.07
Travelling Expenses	115,149.79
Postage, Communications, Freight, Express and Relocation Expenses	31,996.58
Computer and Word Processing Related Expenses	3,233.10
Contractual Services (Other)	71,400.64
Stationery and Office Supplies	6,545.85

Soils and Crop Branch – *(Concluded)*

Scientific and Educational Supplies	4,137.68
Medical And Hospital Supplies	5,450.70
Provisions and Business Expenses	5,116.42
Vehicle and Equipment Operating Expenses	72.46
Miscellaneous Materials and Supplies	982.14
Taxes and Licences	284.37
Office Equipment	3,956.09
	$ 1,103,623.84

Veterinary Branch

Subvote 17

Revised Estimate	**$ 839,450.00**	Expenditure	**$ 834,580.31**

Department Head and Branch Head – Salaries	$ 33,041.08
Permanant Positions – Salaries	371,091.14
Temporary Positions – Salaries	740.23
Labour Service, Casual and Part-Time Employment	13,034.55
Professional and Technical Services	50,926.62
Rents, Insurance and Utility Services	1,101.35
Advertising and Printing Related Expenses	4,819.37
Repairs and Maintenance	10,092.08
Travelling Expenses	8,023.01
Postage, Communications, Freight, Express, and Relocation Expenses	8,313.36
Contractual Services (Other)	274,120.63
Stationery and Office Supplies	2,138.30
Scientific and Educational Supplies	1,034.59
Medical and Hospital Supplies	30,524.11
Clothing and Clothing Material	588.45
Miscellaneous Materials and Supplies	3.00
Taxes and Licenses	513.86
Office Equipment	634.20
Educational, Scientific and Recreational Equipment	23,840.38
	$ 834,580.31

Economics Branch

Subvote 19

Revised Estimate	**$ 2,437,510.00**	Expenditure	**$ 2,403,999.12**

Department Head and Branch Head – Salaries	$ 52,687.00
Permanant Positions – Salaries	959,921.71
Temporary Positions – Salaries	153,283.48
Labour Service, Casual and Part-Time Employment	51,088.37
Honorariums, Special Services and Fees	71,175.00
Allowances, Retiring Gratuities and T.P.H.D.	1,668.38
Professional and Technical Services	139,849.26
Rents, Insurance and Utility Services	14,415.11
Advertising and Printing Related Expenses	183,106.06
Repairs and Maintenance	517.84
Travelling Expenses	117,526.79
Postage, Communications, Freight, Express and Relocation Expenses	60,365.84
Computer and Word Processing Related Expenses	35,482.43
Contractual Services (Other)	519,252.60
Stationery and Office Supplies	16,262.69
Scientific and Educational Supplies	6,879.18
Provisions and Business Expenses	8,674.49
Clothing and Clothing Material	64.84
Vehicle and Equipment Operating Expenses	221.54
Maintenance and Construction Materials	62.69
Miscellaneous Materials and Supplies	1,874.19
Office Equipment	9,619.63
	$ 2,403,999.12

Lands Branch

Subvote 37

Revised Estimate	**$ 9,676,030.00**	Expenditure	**$ 9,655,902.55**

Department Head and Branch Head — Salary	$ 596.00
Permanent Positions — Salaries	3,048,952.68
Temporary Positions — Salaries	682,097.32
Labour Service, Casual and Part-Time Employment	990,130.13
Allowances, Retiring Gratuities and T.P.H.D.	4,600.63
Differentials, Severance Pay and Standby Pay	2,649.44
Professional and Technical Services	116,766.80
Rents, Insurance and Utility Services	242,794.00
Advertising and Printing Related Expenses	73,643.47
Repairs and Maintenance	119,284.99
Travelling Expenses	354,836.61
Postage, Communications, Freight, Express and Relocation Expenses	150,089.69
Computer and Word Processing Related Expenses	170,560.23
Contractual Services (Other)	963,107.28
Stationery and Office Supplies	40,137.45
Scientific and Educational Supplies	3,691.99
Medical and Hospital Supplies	67,997.64
Provisions and Business Expenses	4,577.47
Clothing and Clothing Material	129.30
Coal, Wood and Other Fuels	10,788.82
Vehicles and Equipment Operating Expenses	45,273.78
Maintenance and Construction Materials	73,430.64
Miscellaneous Materials and Supplies	454,839.60
Taxes and Licences	877,092.60
Compensation Payments	231,718.71
Land and Buildings Improvements	89,576.22
Trucks, Trailers and Other Motor Vehicles	18,616.39
Office Equipment	3,954.99
Furniture, Furnishings and Fixtures	512.45
Construction, Farming and Maintenence Equipment	56,646.59
Livestock	756,700.50
Interest	108.14
	$ 9,655,902.55

Agricultural Implements Board

Subvote 44

Revised Estimate	**$ 217,040.00**	Expenditure	**$ 121,198.50**

Permanent Positions — Salaries	$ 97,736.00
Temporary Positions — Salaries	7,115.32
Honorariums, Special Services and Fees	1,060.00
Allowances, Retiring Gratuities and T.P.H.D.	1,685.02
Rents, Insurance and Utility Services	113.07
Advertising and Printing Related Expenses	204.56
Travelling Expenses	8,892.46
Postage, Communications, Freight, Express, and Relocation Expenses	2,998.42
Computer and Word Processing Related Expenses	177.69
Contractual Services (Other)	90.00
Stationery and Office Supplies	418.32
Scientific and Educational Supplies	565.59
Provisions and Business Expenses	142.05
	$ 121,198.50

Payment to the Prairie Agricultural Machinery Institute for Saskatchewan's Share under Agreement with the Provinces of Alberta and Manitoba

Subvote 47

Revised Estimate	**$ 1,057,120.00**	Expenditure	**$ 1,057,120.00**

Grants and Contributions	$ 792,841.00
Transfers (Out)	264,279.00
	$ 1,057,120.00

Grant:

Prairie Agricultural Machinery Institute	$ 792,841.00
	$ 792,841.00

Payments Pursuant to the Saskatchewan Agricultural Returns Stabilization Act

Subvote 61

Revised Estimate	**$ 8,700,430.00**	Expenditure	**$ 8,663,074.95**

Honorariums, Special Services and Fees	$	645.00
Professional and Technical Services		2,318.04
Advertising and Printing Related Expenses		2,374.15
Travelling Expenses		867.93
Postage, Communications, Freight, Express and Relocation Expenses		1.50
Contractual Services (Other)		413,436.52
Transfers (Out)		8,243,431.81
	$	**8,663,074.95**

Payments under The Drought Relief Program

Subvote 74

Revised Estimate	**$ 30,850,000.00**	Expenditure	**$ 30,737,570.95**

Grants and Contributions	$	30,737,570.95
	$	**30,737,570.95**

Grants:

Alexander, Patricia	$	3,200.00
Alfred E. Bouchard & Sons		2,423.00
Axten Farm Ltd.		2,244.00
Axten, W. D		3,200.00
Bangsund, Barry		3,160.00
Beck, Gary R		2,126.29
Becker Bros		2,083.30
Berry, R. Leroy		3,008.00
Botterill, J. D.		2,314.55
Brown, David		3,123.00
Brown, J. Milton		3,200.00
Brown, John		3,123.00
Buchanan, Howard L.		2,126.00
Chavtur, John; Chavtur, Nick and Chavtur, Alex		2,908.00
Chorel, Fernand		2,508.00
Chorel, Rodrique		2,496.00
Dembiczak, Larry and Dembiczak, Daniel		4,974.96
Dinwoodie, W. Alan		2,282.00
Ehr, Rudy		2,243.90
Eremenko, Daniel and Eremenko, Cheryl		2,224.00
Ermel, Verner		2,292.00
Evans, Ross L.		2,210.00
Floer, Frank		2,148.00
Fogal, Bud		2,253.00
Fogal, Mark		2,247.00
Foley, Clarence		2,546.00
Fossum, Garry and Fossum, Warren		2,148.00
Frank, Michael		2,734.26
Fraser Farms Ltd		2,542.00
Goodwin, Harley		3,194.00
Gordon Farms		2,048.00
Grant, D. Stuart		2,340.28
Grant, Dean M.		2,371.08
Grant, Lynn S		2,365.08
Gravelle, Clifford		2,981.00
Gunter, Jack and Gunter, Irene		2,959.34
Harrison, Elgin		4,917.20
Henderson, James P		3,200.00
Henrion, Paul and Henrion, Laurent		3,200.00
Hobbs, Richard W.		2,100.00
Johnstone, Blair		3,159.00
Jones, Charles A.		3,200.00
Jones, Gary		3,200.00
Ken-Nor Farms Ltd.		3,071.90
Kidd, Brian		3,118.00
Kidd, Pat		2,914.00
Kohl, Glen E.		3,200.00
Lamoureux, James L.		2,250.00
March Agro Ltd		2,400.00
McGillivray, Murray R		3,200.00
Maneo, Palmyre		3,200.00
Murray, Ronald G		2,162.00
Olson, Francis E		2,186.00
Paton, Melvin L.		3,200.00
Popescul, George		2,182.00
R.A. Foulston & Sons Farms Ltd		3,168.00
Rude, Dennis and Rude, Chris		2,850.00
Schofield, Leslie A.		3,200.00
Tarriff, Richard		2,935.58
Thompson, Ian K.		2,057.38
Thompson, Lloyd O		2,057.38
Thompson, Orville E.		2,036.06
Westlane Holdings Ltd.		2,509.20
Wiszniak Bros.		2,196.00
Payees under $2,000.00		312,244.21
	$	**485,660.95**

Drought Assistance Program:

Abbott, Camerona M.	$	3,300.00
Abdoch Co-op Farm		5,340.00
Ablass, Eric J		2,250.00
Abrahamson, David J. A.		2,100.00
Abrahamson, Gordon C		2,580.00
Abramson, Jonas F.		5,280.00
Acker, Albert		3,396.00
Acker, Terry		2,820.00
Acker, William F.		2,160.00
Adacsi, Joe and Ed		3,900.00
Adair, Wallace W		2,160.00
Adamack Brothers		3,900.00
Adams, Martin R		4,140.00
Adams, Nellie E.		10,800.00
Adams, Robert A.		2,760.00
Adams, Rosie		2,760.00
Adelia, Alex		4,920.00
Adrian, Bernhart		4,020.00
Adrian, Ken		2,520.00
Agar, Glenn		2,520.00
Agar, Roland B		14,700.00
Ager, Darcy L.		4,020.00
Ager, Robert G.		4,080.00
Ahner, Fred and Derald		12,660.00
Aikens, Terence G.		3,540.00
Akins, Dale E		3,960.00
Aksomitis, Peter		3,300.00
Al-Mont Farms		2,520.00
Albert, W. Kimble		3,120.00
Aldag, Calvin H.		2,160.00
Aldag, Donald E.		2,160.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Aldous, Kenneth J.	2,070.00
Aldridge, George H.	2,640.00
Aleluwas, Stan Jr.	2,700.00
Alexander, Dave	2,760.00
Alexander, David and Sons	5,160.00
Alexander, Kenneth J.	4,860.00
Alexander, Norman N.	2,160.00
Alexander, Patricia A.	4,020.00
Alexander, Patricia Ann	20,580.00
Alexander, William C.	4,860.00
Allan, Alex H	5,940.00
Allan, Malcolm D.	2,280.00
Allemand, Robert	3,240.00
Allemand, Roger E.	2,400.00
Allen, Hugh S.	6,240.00
Allin, Dennis R.	2,100.00
Allingham Dale F.	6,240.00
Allison Farms Ltd.	3,720.00
Allison, H. Albert	3,960.00
Ames, Jack, Danny and Doug	3,720.00
Amon, Lawrence M.	11,880.00
Amthor, Norman D.	4,620.00
Amundson, Tim E.	3,780.00
Andersen, Ernest P.	2,280.00
Andersen, Peter J.	2,100.00
Anderson, Bert G.	5,760.00
Anderson, Boyd M.	18,564.00
Anderson, Bruce Leslie	8,520.00
Anderson, Carl	23,088.00
Anderson, Charles A.	3,960.00
Anderson, Donald C.	2,820.00
Anderson, Donald R.	4,680.00
Anderson, E. Franklin	2,100.00
Anderson, Ervin G.	3,480.00
Anderson, Eugene H.	9,600.00
Anderson, Fred	5,208.00
Anderson, George E.	2,100.00
Anderson, George O.	2,160.00
Anderson, Glenn T.	2,160.00
Anderson, Graham B.	4,860.00
Anderson, Herb and Mark	3,600.00
Anderson, James W.	22,980.00
Anderson, Kenneth G.	4,140.00
Anderson, Lawrence D.	16,360.00
Anderson, Limousin Farm	2,340.00
Anderson, Lloyd S.	3,360.00
Anderson, Miles L.	2,820.00
Anderson Morris	2,100.00
Anderson, Raymond	2,820.00
Anderson, Sam J.	4,020.00
Anderson, Stanley W.	4,200.00
Anderson, W. Kenneth	2,820.00
Anderson, Walter J.	2,460.00
Andreas, Clement T.	2,052.00
Andreas, Phillip	5,220.00
Andrews, Jack	2,040.00
Andrist, Dennis E.	3,360.00
Anhorn, Edward	3,780.00
Anhorn, Norman A.	4,440.00
Anthony, George R.	4,500.00
Anthony, Margaret E.	6,360.00
Anthony, Vernon	4,560.00
Anton, Blair	6,720.00
Anton, Eugene	6,696.00
Anton, Henry	3,612.00
Anton, Leo	4,320.00
Antosh, Ernest C.	3,840.00
Anwender, Robert and Roland	4,830.00
Applin, Edward G.	2,190.00
Applin, Peter D.	2,730.00
Applin, Victor F.	8,040.00
Ara Farms Ltd.	10,560.00

Archdekin, W. Dean	2,730.00
Archer, Roland R.	3,660.00
Arendt, Bernard and Sons	18,240.00
Arendt, Wallace	10,860.00
Argue, Lloyd D.	4,920.00
Argue, Lyle J.	2,400.00
Argue, Ormie L.	2,400.00
Arguin, Adrian J.	2,580.00
Arm River Colony	3,810.00
Armstrong, John C.	11,580.00
Armstrong, Kenneth C.	9,600.00
Armstrong, Randy and P.	4,500.00
Armstrong, Robert A.	10,080.00
Armstrong, Samuel L.	6,420.00
Arnal Bros.	13,200.00
Arndt, Curtis G.	3,300.00
Arnold, Albert J.	4,500.00
Arnold, David	3,900.00
Arnold, Gerald L.	3,300.00
Arnold, Marvin	10,080.00
Arnold, Richard	10,980.00
Arntsen, Jim and John	7,080.00
Arowhead Farms	2,790.00
Artemenko, Sam	7,260.00
Artesian Stock Farm	2,580.00
Arthur Bros.	2,160.00
Arthurs Holding Ltd.	2,580.00
Aschenbrener, George V.	2,070.00
Ash, Dwayne R.	2,100.00
Ashbacher, Dale R.	4,140.00
Ashbacher, Duane K.	4,470.00
Ashbecher, Archie D.	6,600.00
Ashton, James L.	2,580.00
Ashton, Percy R.	4,320.00
Ashworth, Jack	3,720.00
Aspinall, Everton J.	3,420.00
Ausmus, Dale D.	5,820.00
Ausmus, Reinhold and Brian	10,980.00
Aust, Brian	8,160.00
Austin, Ralph Jr.	3,180.00
Axten Farms Ltd.	7,800.00
Axten, M. K.	2,340.00
Axten, Vernon R.	6,960.00
Axten, William D.	7,020.00
B & J Livestock	10,260.00
B and T Farm Ltd.	7,020.00
B. M. Prefontaine Farm	4,500.00
Baber, Donald	4,644.00
Bachman, Cliff	2,040.00
Bachmeier, Edward	2,520.00
Bachorcik, James D.	2,220.00
Bachorcik, John P.	2,520.00
Backman, L. Clare	4,380.00
Backstrom Farms	2,460.00
Bader, Douglas W.	5,280.00
Badger, O. and Greenbank, J.	4,860.00
Baer, Charles	2,640.00
Baglole, William C.	4,860.00
Bagshaw, Laverne W.	7,620.00
Bagu, Leonard R.	2,460.00
Baier, Leonard G.	2,370.00
Baille, Kenneth G.	2,340.00
Bailoon Hutterian Brethren	6,660.00
Baker, Clifton E.	5,700.00
Baker, Nathan	3,120.00
Baker, Ralph J. and Allan M.	5,520.00
Bakke, Arthur M.	3,420.00
Bakus, Henitz R.	3,840.00
Bakus, Ken W.	5,700.00
Balas, Don Wm.	3,600.00
Balas, Orin	7,500.00
Balas Ranches Ltd.	11,340.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Balas, Rudy	9,840.00
Ball, Dennis R.	5,700.00
Balog, Bennie E.	2,100.00
Balon, Dan	3,480.00
Balon, George	2,280.00
Bancescu, Jim	2,940.00
Banford, Jack B.	2,100.00
Banford, Jim	4,440.00
Bangsund, Barry B.	6,840.00
Banman, Frank D.	4,920.00
Bar SP Ranches Ltd	10,920.00
Baragar Farms	9,180.00
Barber, Walter M.	4,140.00
Barker Bros.	3,480.00
Barker, Richard A.	3,660.00
Barnes Enterprises Ltd.	3,540.00
Barnes, Richard H.	2,940.00
Barnett, Allan V.	5,760.00
Barnett, Clifford J.	2,412.00
Baron, Brent B.	6,540.00
Baron, Walter	9,720.00
Barr, Gordon	2,520.00
Barrett, Gary E.	5,400.00
Barrett, Wayne L.	5,820.00
Barroby, Ryott A.	4,080.00
Barst, John G.	2,040.00
Barsness, Alvin	5,820.00
Barsness, Louis	2,880.00
Barsness, Robert N.	2,820.00
Barth, Adam	4,440.00
Barlett, Kim E.	3,840.00
Bartzen, Maurice F.	6,120.00
Bate, James A.	3,240.00
Bateman, James G.	2,280.00
Battle Creek Ranch	12,900.00
Bauche, Michel J.	2,100.00
Bauck, Roderick B.	7,500.00
Baudu, Rene E.	2,010.00
Bauer, Elmer A.	6,060.00
Bauer, Kenneth J.	3,600.00
Baumann, Myles A.	2,760.00
Baumgartner, Rodney F.	2,010.00
Baxter, Brent M.	2,520.00
Bayliss, Walter	11,400.00
Baynton, C. John	11,400.00
Beach Bros., Paul and Homer	6,300.00
Beare, Ivan	4,800.00
Beasley, Bill G.	4,524.00
Beatul, Alec	6,300.00
Beaubien, Rolande C.	4,500.00
Beauchamp, Paul J.	2,340.00
Beauchesne Bros.	3,150.00
Beaudoin, Andre	5,280.00
Beck, Gary R.	5,820.00
Beck, Raymond W.	3,540.00
Becker Bros.	5,700.00
Beechy Hutterian Brethren	6,420.00
Beer, Robert W.	3,186.00
Behrman, Robert H.	2,040.00
Behrman, W. H.	3,060.00
Behrman, William G.	3,000.00
Beierbach, Arlo Ross	20,520.00
Beierbach, Fay D.	4,680.00
Beierbach, G. Roger	25,104.00
Beierbach, John W.	5,220.00
Beingessner, John Family	2,220.00
Beisel, Barry W.	2,448.00
Beitel, Lloyd L.	2,400.00
Bekker, Roscoe	3,840.00
Belbeck, Dan	2,820.00
Beliveau, Roy	11,220.00
Bell, Elford, G. S.	2,580.00
Bell, R. Leslie	3,240.00
Belsher Farms Ltd	9,300.00
Belza, Carl	8,760.00
Belza, Edward F.	5,100.00
Bembridge, Grant	2,400.00
Benallack, Howard	5,040.00
Bench Hutterian Brethren	8,460.00
Bender, David	2,580.00
Bender, Dennis B.	4,620.00
Bender, Leonard	2,880.00
Bender, Leonard K.	4,140.00
Bender, Rick	2,940.00
Bendickson, Orville K.	3,840.00
Bendickson, Terry L.	2,160.00
Benesocky, John	2,550.00
Benjamin, B. Glenn	6,300.00
Benjamin, B. Glenn and Murray	7,320.00
Bennett, Blair D.	3,240.00
Bennett, Clifford J.	5,580.00
Bennett, David A.	2,220.00
Bennett, Douglas J.	2,160.00
Bennett, Robert G.	2,820.00
Bennett, Robert H.	7,380.00
Bennett, Stanley W.	5,460.00
Bennett, Thomas G.	2,190.00
Bennett, Thomas G.	2,808.00
Bennetto, James N.	4,500.00
Benneweis, Donald	2,280.00
Benneweis, Doug F.	4,560.00
Benson, Ron	5,280.00
Beres, James	2,100.00
Berg Bros., Ted and Conrad	4,452.00
Berg Stock Farms	2,880.00
Berge, Robert N. and Joyce	2,796.00
Berger, Albert H.	6,420.00
Berger, Edward L.	3,240.00
Berger, George H.	6,420.00
Berger, Joeseph M.	6,300.00
Berger, Kenneth G.	2,880.00
Barger, Paul J.	6,720.00
Berger, Terry P.	6,660.00
Berglund George and Margaret	2,220.00
Berglund, John P.	11,880.00
Berjian, Gus	4,140.00
Bernard, Vincent P. and Douglas M.	3,420.00
Bernard, William L.	2,820.00
Berner, Harvey C.	2,352.00
Berner, Herbert R.	3,120.00
Berner, Kenneth J.	2,100.00
Berntson, Ralph D. G.	2,160.00
Berreth, Donald E.	8,040.00
Berreth, Eugene A.	3,540.00
Berreth, Keith E.	5,160.00
Berry, Gordon R.	2,550.00
Berry, R. Leroy	3,960.00
Berry, Wilfred E.	5,820.00
Bert, Eugene H.	2,640.00
Bert, Victor	2,640.00
Berthelot, Aime E.	2,100.00
Bertram, Alan A.	4,680.00
Bertram, Charlie C.	5,760.00
Bertram, Charlie R.	2,520.00
Bertram, Chris A.	4,560.00
Bertram, Ward R.	10,260.00
Bessey, John L.	4,230.00
Bestrop Farms Ltd.	7,680.00
Bestrop, Robert E.	7,020.00
Betham, Maurice	2,292.00
Betker, George J.	4,500.00
Beutler Bros., Samuel and Les	4,470.00
Beutler, Leo A.	2,400.00
Beveridge, Don B.	7,680.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Beveridge, John	13,800.00
Bevill, Richard	2,640.00
Biberdorf, Gerald L.	2,880.00
Biberdorf, Gerald W.	4,140.00
Biederman, Fred E.	6,180.00
Biesenthal, Kenneth R.	2,040.00
Big Valley Enterprises Ltd.	2,160.00
Bigalky, Phyllis J.	2,070.00
Bigalky, William D.	2,310.00
Bill, Gary L.	3,840.00
Billard, Maurice R.	2,760.00
Billard, Michael	2,760.00
Billington, Ken	2,760.00
Birchall, John H.	2,460.00
Bircham, Ralph M.	8,700.00
Bircham, Robert H.	5,340.00
Bircham, Wayne R.	10,680.00
Birnie, Berneice	2,400.00
Birnie, William S.	4,290.00
Bischoff, Glen J.	2,460.00
Bischoff, Lawrence J.	3,180.00
Bishop, Alastair E.	3,600.00
Bishop, C. Wallace	3,300.00
Bissonette, Ernest	2,340.00
Bissonnette, Gilles	4,080.00
Black, Dale N.	2,130.00
Black, J. Robert and Dixie M.	43,500.00
Black, Orvin B.	2,370.00
Blackmore, Gaenel R.	2,580.00
Blackmore, Harold D.	2,640.00
Blackwell Cattle Co.	4,440.00
Blaine, Kenneth E.	4,032.00
Blake, Donald A.	5,940.00
Blake, Murray E.	2,280.00
Blakley, James L.	2,700.00
Blakley, Leaman C.	3,360.00
Blanchard, Robert and Germaine	2,160.00
Blanchard, Roger	3,300.00
Blanchette, Noel A.	4,200.00
Blaschuck, Walter	9,900.00
Blenkinsop, Larry A.	3,120.00
Blenkinsop, Ronald W.	3,540.00
Blenkiron, Phyllis D.	2,040.00
Blenner-Hassett, Larry H.	5,940.00
Bligh, Keith R.	4,560.00
Block, Jake C.	2,400.00
Block, Orville L.	2,070.00
Blomme, Gerald G.	9,420.00
Blomme, Ronald M.	6,240.00
Bloom, Lynn A.	2,460.00
Bloor, Kevin D.	2,820.00
Blue Sage Ranch Ltd.	4,560.00
Blueview Cattle Co. Ltd.	3,030.00
Blumhagen, Bart J.	5,760.00
Blundell, Reynolds T.	2,130.00
Bochek, Clarence A.	2,460.00
Bocian, Anthony W.	6,540.00
Bocian, Gregory J.	4,908.00
Bock, Howard W.	6,720.00
Boder Farms Ltd.	3,120.00
Body, Arden	7,620.00
Body, Bradley W.	4,950.00
Body Bros. Farms Ltd.	7,710.00
Body, Perry S.	3,480.00
Boehm, Waldemar	4,140.00
Boehmer, Luther E. and Harold H.	5,190.00
Boettcher, Frank W.	4,140.00
Bogdan, Allan N.	3,900.00
Bogdan, Larry W.	3,960.00
Boggert, John	2,160.00
Bohnet, Clarence A.	21,120.00
Boire Bros.	5,820.00
Boisvert, Clement	2,940.00
Bokor, Ernie	6,660.00
Bokor, Lloyd	6,720.00
Boland, Harvey	6,360.00
Bolianatz, Allan K.	4,380.00
Bolianatz, John H.	2,160.00
Bolianatz, Ken and Joyce	2,760.00
Bollinger, Gordon	4,020.00
Bollman, Dennis M.	3,780.00
Bollman, Kenneth W.	4,200.00
Bolton, Eldon K.	5,280.00
Bolton, John A.	4,140.00
Bolz, Joseph P.	5,040.00
Bonesky, Larry E.	3,360.00
Booker, David A.	4,800.00
Boon, Delaney K.	2,640.00
Boon, Garry J.	2,580.00
Boon, James E.	2,520.00
Borschowa, Wilfred R.	4,320.00
Borys, Larry	2,340.00
Borys, Lyle V.	2,160.00
Borys, Ronald P.	6,240.00
Bos, Rick D.	2,520.00
Bos, William J.	2,100.00
Bosch, Aloise	3,660.00
Bosch, Clem	3,360.00
Bosch, Philip	2,820.00
Bossence Farms Ltd.	7,620.00
Bossence, M. Dean S.	4,500.00
Bothner, Edward G.	2,100.00
Botterill, J. Douglas	2,910.00
Bouchard, Alfred and Sons	5,820.00
Bouchard, Brian	6,480.00
Bouchard, Vince	3,180.00
Bourgon, Robert J.	2,760.00
Bourlon, Denis	2,100.00
Boutaud, J. Leon	3,780.00
Boutin, Lionel A.	5,760.00
Boutin, Rene R.	2,280.00
Bouvier, Alex P.	10,800.00
Bouvier, Claude P.	3,780.00
Bouvier, Daniel J. L.	4,920.00
Bouvier, Eugene	2,664.00
Bouvier, Jean M.	3,600.00
Bouvier, Xavier and Jeanne	5,760.00
Bowditch, Jim D.	2,400.00
Bowditch, Walter G.	2,760.00
Bower, Garry N.	3,120.00
Bowie, Donald W.	4,740.00
Bowie, Ian D.	3,300.00
Bowies Limited	34,080.00
Bowles, Donald E.	15,360.00
Bowles, Glen J.	16,260.00
Bowles, Keith W. A.	10,140.00
Bowles, Lyle F. A.	4,884.00
Bowman, Cecil E.	3,900.00
Bowyer, Charles D.	2,280.00
Bowyer, D. Dean	14,580.00
Bowyer, David H.	5,880.00
Bowyer, Donavon H.	5,700.00
Bowyer, Dudley M. and Dale N.	6,360.00
Bowyer, Morley and Gloria	2,640.00
Bowyer, Philip L.	4,320.00
Box Elder Colony	16,020.00
Boyes, Marshall J.	4,020.00
Boyes, William J.	7,680.00
Braaten Ranching	23,100.00
Bradford, Kelvin M.	2,220.00
Bradford, Melvin and Fernie	4,560.00
Bradley, Jim G.	2,100.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Bradley, John E.	3,000.00
Bradley, W. J. Campbell	2,472.00
Brady, Dale B. and Larry C.	3,660.00
Brady Farms Ltd	2,250.00
Brandon, Charles M.	4,740.00
Brandt, Edward	2,520.00
Brant, Ben	7,920.00
Brant, William	6,960.00
Bratton, John E.	2,460.00
Braun Bros., Brian and Steve	5,520.00
Braun, Clint E.	6,480.00
Braun, Debbie M.	2,010.00
Braun, Dick	6,180.00
Braun, George A.	2,760.00
Braun, Ivan K.	2,100.00
Braun, John A.	3,420.00
Braun, Terry R. and Danny M.	11,520.00
Brautigam, Max and Robert	3,060.00
Bray, Wilbert and Ronald	3,810.00
Breault, Henry	4,140.00
Bredahl, Gordon J.	8,280.00
Breen, Jack	5,964.00
Brehult, Marcel	3,240.00
Breton, Jerry P.	3,000.00
Brewer, Cora M.	4,140.00
Brewer, Kenneth R.	2,460.00
Brewer, Wallace W.	6,480.00
Brewitt, James M.	3,060.00
Bri-Mar Dairy	7,080.00
Brickley, John S.	4,920.00
Brickley, Robert B.	5,460.00
Bridge Land Dairy	7,200.00
Briere, Marcel J.	2,040.00
Brillon, Louis	3,120.00
Brimner, L. Glenn	3,480.00
Bringedahl, Donald	3,660.00
Brisebois, Rene	3,300.00
Brodie, Harold	2,580.00
Broeder, Gordon E.	3,180.00
Brokenshire, Wayne J.	8,760.00
Broom, Trevor and Brian	3,672.00
Brost, Blair Arthur	8,400.00
Brost, David, Evelyn and Clint	43,560.00
Brost, Ernie W.	8,820.00
Brost, Glenn D.	12,660.00
Brost, Myron F.	11,760.00
Brost, Roy	2,220.00
Browatzke, Delbert L.	3,840.00
Brown, Alfred G.	3,060.00
Brown Brothers	6,540.00
Brown, Clement J. T.	3,060.00
Brown, Daniel J.	19,920.00
Brown, David	4,950.00
Brown, Dennis C.	3,480.00
Brown, Elmer L.	2,160.00
Brown, Everett A.	2,940.00
Brown, Garth E.	3,600.00
Brown, Gordon S.	5,592.00
Brown, Greg W.	3,240.00
Brown, J. Milton	10,440.00
Brown, Jim K.	5,460.00
Brown, John	4,950.00
Brown, John R.	4,260.00
Brown, Marvin	7,260.00
Brown, S. James	2,400.00
Brown, Walter	2,790.00
Brown, Walter B.	2,910.00
Brown, William	3,060.00
Brownell, John and James	2,040.00
Brownlee, E. Keith	2,400.00
Brownlee, Scott L.	2,460.00

Bruce, W. Ralph	2,610.00
Brunner, John	2,700.00
Brusky, Floyd L.	3,420.00
Bryan, Alfred	3,720.00
Bryan, Guy Harley	11,220.00
Bryan, Guy Richard	9,900.00
Bryan, Patricia M.	2,280.00
Bryant, Douglas C.	2,340.00
Bryce, Patrick J.	4,260.00
Bryce, W. Scott	10,140.00
Bryces Bar B Ranch Ltd	2,460.00
Bryson, Greg D.	5,160.00
Buchanan, Howard L.	11,520.00
Buchanan, M. B.	3,330.00
Buchanan, Ralph	3,120.00
Buchanan, Thomas L.	12,300.00
Bucheler, Thomas K.	2,124.00
Buchmann, Karl	3,210.00
Buck, David	2,760.00
Buck, Douglas	2,760.00
Buck, Fred	2,820.00
Buck, Larry W.	3,120.00
Buck, Ralph	2,100.00
Buckingham, Arthur W.	3,960.00
Buckingham, Lloyd R.	4,500.00
Buckler, Neil and Irene	3,780.00
Bull, Richard E.	7,440.00
Bullivant, Dennis M.	2,850.00
Bumphrey, Gordon G.	3,780.00
Bumphrey, Ron	7,440.00
Burgess, John	7,920.00
Burgess, Joseph C.	3,360.00
Burkart, Gordon	2,664.00
Burnett, Bryce D.	9,660.00
Burnett, Edward Alexander	2,100.00
Burton, Clarence G.	6,300.00
Burton, Joyce V.	2,640.00
Burton, Wayne W.	2,160.00
Busse, Kevin E.	4,560.00
Butala, Peter	17,880.00
Bute, Francis C.	2,370.00
Butz, Alfred P.	2,490.00
Buye, Edward E.	4,260.00
Buye, Ernest	2,100.00
Buye, Nick	2,580.00
Buzila, John	2,760.00
Byers, Andy	3,720.00
Bymoen, William	3,120.00
C & B Ranching Co. Ltd.	6,240.00
Cairns, Arthur R.	4,020.00
Cairnside Farm	4,890.00
Caldwell Lance	2,640.00
Cameron, Donald E.	2,448.00
Cameron, Douglas	3,180.00
Cameron, Jack	6,120.00
Cammell, William E.	2,580.00
Cammer, Brent H.	4,680.00
Cammer, Edwin J.	4,140.00
Cammer, Neil	4,560.00
Campagne, Raymond	2,400.00
Campbell, Cameron M.	2,700.00
Campbell, Charles A.	3,570.00
Campbell, Gerald	2,040.00
Campbell, Howard Lee	6,780.00
Campbell, James and Colin	3,900.00
Campbell, Jospeh A.	5,160.00
Campbell, Lorne C.	6,540.00
Campbell, Wilfred C.	7,680.00
Cancade, John J.	7,440.00
Candler, Leonard M.	3,000.00
Canitz, Ralph	2,700.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Cannon, Gordon A.	3,000.00
Cannon, James H.	4,440.00
Caragata, George	7,320.00
Caragata, Leonard	5,640.00
Caragata, Ray M.	2,760.00
Carlberg, Howard E.	2,880.00
Carlberg, Ray	2,340.00
Carles, Emile L.	2,580.00
Carles, Roland L.	5,280.00
Carleton, Russel K.	2,580.00
Carlier, Ervin E.	3,720.00
Carlier, Ervin V.	6,660.00
Carlier, Wallace E.	6,480.00
Carlson, Bazel H.	2,940.00
Carlson Farms Ltd.	8,976.00
Carlson, J. Ken	3,270.00
Carlson, Lorne A.	2,520.00
Carlson, Omer	3,600.00
Carlson, Philip	2,040.00
Carlson, Raymond C.	2,760.00
Carlson, Richard E.	4,260.00
Carlson, Richard W.	4,464.00
Carlson, Wesley	4,848.00
Carmichael Hutterian Colony	3,420.00
Carnegie, W. F.	2,520.00
Carney, Robert T.	3,480.00
Caroncrest Farms Ltd.	14,700.00
Carpenter, Marvin	2,610.00
Carr, Robert	4,920.00
Carriere, Ryan F.	2,220.00
Carter, Edward R.	4,680.00
Carter, Lovell W.	6,660.00
Cartwright, A. L.	2,520.00
Casat, C. Eugene	8,580.00
Casey, Douglas K.	9,660.00
Casey, Keith	15,180.00
Castle, Dale R.	2,340.00
Caswell, Darle D.	8,880.00
Caswell, Doug	2,910.00
Catley, Irwin W.	3,810.00
Caton Cattle Company	24,420.00
Cave Bros. Dairy Ltd.	4,500.00
Cave, Gerald L.	8,640.00
Cave, Stanley B.	3,360.00
Chab Ranch	2,850.00
Chadwick, James	8,100.00
Chadwick, Keith E.	7,740.00
Chamberlin, Randy	5,520.00
Chambers, Denny B.	6,480.00
Chanig, J. Jerry	6,540.00
Chapin, Richard E.	3,300.00
Chapman, Clay A.	2,520.00
Chapman, Richard C.	3,360.00
Chapman, Robert C.	2,400.00
Chappel, Thomas E.	5,220.00
Char Head Ranch	3,300.00
Charles Cattle Co. Ltd.	7,740.00
Charles, George D.	5,760.00
Charles, Gilbert L.	5,760.00
Charlie Wong and Sons Ltd.	2,550.00
Charlton, A. Garth	4,320.00
Chase, Doug A.	3,780.00
Chase, Paul M.	2,100.00
Chavtur, John F.	5,100.00
Chavtur, Nicholas	5,040.00
Chelle, Guy R.	5,340.00
Cherpin, Alphonse	2,100.00
Chilson, Lon R.	3,480.00
Ching, Grant and Glenn	19,260.00
Cholin, H. W.	3,300.00
Cholin, Lorne G.	3,060.00
Chomistek, Daniel A.	8,220.00
Chomistek, Emil J.	12,180.00
Chomistek, Guy C.	8,160.00
Chomistek, Patrick D.	8,160.00
Choquer, Jacques C.	7,440.00
Chorel, Dora	4,080.00
Chorel, Fernand H.	8,580.00
Chorel, Rodrigue	4,140.00
Chotowetz, Alex	12,450.00
Chotowetz, John	7,560.00
Chotowetz, Raymond B.	9,510.00
Christenson, Doug M.	3,000.00
Christie, Donald	6,540.00
Christmann, Leonhart	2,220.00
Christmann, Lyle and B. J.	6,540.00
Christopherson, K. Garry	15,180.00
Chubey, Don P.	3,480.00
Church of Lajord	7,140.00
Churi, Steve B.	2,340.00
Cieckiewicz, Beverle	2,340.00
Ciocia, George and Phyllis	2,220.00
Circle L Farms Ltd.	3,720.00
Circle T Limousine	7,440.00
Circle T Ranch	6,810.00
Cisek, Walter	2,580.00
Clark, Bev D.	2,460.00
Clark Farms	4,860.00
Clark Farms Ltd.	27,600.00
Clark, Gordon C.	18,960.00
Clark, Maurice F.	2,220.00
Clarke, Curtis M.	2,220.00
Clarke, Jim and Ivor	17,820.00
Clarke, Kevin P.	6,900.00
Clarke, Melvin	2,520.00
Claughton, James	2,190.00
Clay, Robert M.	3,300.00
Clay, Ronald G.	3,360.00
Claydon, Richard	2,700.00
Claypool, Morris L.	13,740.00
Cleave, Paul M.	2,400.00
Clelland, Kent	2,340.00
Clement, Blaine	2,820.00
Clement, Clayton	4,080.00
Clement, Homer	2,820.00
Cleveland, Grover	2,340.00
Clothier, Calvin Keith	4,260.00
Clothier, Harold A.	2,508.00
Cloutier, Armand G.	4,440.00
Cloutier, Denis G.	5,580.00
Clouthier, Gaston A.	3,780.00
Clover Ridge Dairy	3,660.00
Clubbe, Richard D.	3,192.00
CM Ranch Ltd.	5,340.00
Coates, Carl E.	2,340.00
Coates, Dale W.	3,060.00
Coates, R. Wayne	3,840.00
Coates, Roy M.	3,120.00
Cobbe, Ken J.	2,100.00
Cobbe, W. R.	3,660.00
Cobham Bros., James and Harold	4,470.00
Cochrane, Errol J.	7,884.00
Cochrane, Leslie J.	7,200.00
Cochrane, Murray M.	2,580.00
Cochrane, Robert C.	3,780.00
Cocks, Barry A.	10,320.00
Cocks Ranch	15,300.00
Coffey, Ron	2,250.00
Coffey, Scofield	4,440.00
Cojocar, Jeff W.	2,400.00
Cojocar, Roy	2,580.00
Colbow, J. G., F. J., R. D., and W. F.	5,040.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Cole, Albert	2,760.00
Cole, Barry	3,420.00
Cole, George A.	2,280.00
Coleman, Robert M. and Sherry	6,660.00
Coleman, T. R.	2,010.00
Coleman, Will D.	2,880.00
Coles, John A.	3,060.00
Coller, Keith	2,340.00
Collier Bros. Farms Ltd.	2,940.00
Collins Feedlot Ltd.	2,280.00
Collins, Morley R.	6,000.00
Colven Bros.	3,930.00
Connick, Bryce and Dale	2,580.00
Conrad, David D.	2,040.00
Cook, Billy C.	2,100.00
Cook, David G.	2,460.00
Cooke, William G.	2,400.00
Cooke, Wm. J., Sr.	2,520.00
Cooper, Carley R.	4,044.00
Cooper, Edwin R.	2,430.00
Copeland, Murray R.	3,900.00
Corbin, Donald	2,100.00
Corcoran, David W.	3,204.00
Corcoran, Donald P.	6,360.00
Corcoran, George M.	2,580.00
Corcoran, John G.	3,948.00
Corcoran, Partick F.	12,480.00
Corcoran, Ralph E.	4,212.00
Corcoran, Robert S.	9,960.00
Corcoran, Timothy G.	12,420.00
Cordes, Ron S.	2,640.00
Corey, Brian E.	5,400.00
Corey, Thomas	15,600.00
Corey, Wayne C.	6,720.00
Corman, Robert H.	2,160.00
Cornish, R. Bryan	2,580.00
Cossette, Armand J.	2,520.00
Cossette Brothers	9,060.00
Cossette, Roland	4,320.00
Costley, Ivan F.	2,820.00
Cote, Maurice P.	6,120.00
Cote, Norbert G.	2,580.00
Couch, Howard H.	6,480.00
Coulter, Donald R.	4,800.00
Coulter, Kathleen P.	2,160.00
Coupe, Derald	3,000.00
Couture, Gilbert J.	2,730.00
Covey, Lorrel V. L.	4,620.00
Covlin, Frank E.	3,732.00
Cowan, Dale E.	5,760.00
Cowan, Floyd J.	5,040.00
Cowan, Fred M.	2,160.00
Cowan, Lyle P.	2,670.00
Cowan Shawnee Farms	2,520.00
Cowan, Todd Allen	4,140.00
Coward, Cecil H.	3,744.00
Coward, Gordon	2,232.00
Coward, James K.	2,100.00
Cox, Donald J.	3,060.00
Cozac, Pete	2,340.00
Cozart, Lyle V.	6,540.00
Cozart, Marie	4,020.00
Cozart, R. Wayne	2,400.00
Craig, John M.	3,600.00
Craig, Kenneth L.	2,220.00
Craig, Merlyn D.	3,720.00
Crawford, Lawrence J.	2,940.00
Crawford, Wayne	8,220.00
Creamland Dairy Assoc.	2,550.00
Creighton, Isobel and Bernard	5,064.00
Crickett, Cal and Clifford	2,400.00

Cridland, Duane D.	2,820.00
Crilly, Edna W.	2,340.00
Croal, Bruce Cameron	5,100.00
Crosbie, Blaine	4,200.00
Cross, Douglas and Clayton	5,160.00
Cross Farms	3,780.00
Cross, Gerald	2,940.00
Cross Roads Co-op Farm	8,340.00
Crossman, W. Grant	2,430.00
Crowley, Blair L.	3,780.00
Crowley, John S.	3,780.00
Crozier, Orville J.	2,484.00
Cruthers, Brad W.	2,484.00
Cruywels, Armand and Denis	2,280.00
Cudmore, Douglas W.	3,060.00
Cudmore, Harold F.	3,090.00
Culbert, Charles	4,200.00
Culham, J. M. and Sons	4,080.00
Culham, Lloyd	2,700.00
Cull, Roy A.	5,880.00
Cumming, Bob G.	2,100.00
Cumming, Walter	3,660.00
Cummins, Florence A.	2,190.00
Cummins, Joe A.	2,850.00
Cunday, Richard	2,430.00
Cupples, D. Dale	7,680.00
Cupples, Darrell D. C.	4,860.00
Cupples, Jay B.	5,760.00
Curley, Calvin	5,640.00
Currence, Randy	4,020.00
Curry, Blair R.	6,780.00
Cursons, Victor E.	2,340.00
Curts Brothers	3,750.00
Cypress Cattle Co. Ltd.	38,520.00
Cypress Hutterian Colony	23,904.00
Cyrenne, Omer	3,000.00
Cyrenne, Raymond H.	10,440.00
Czaja, John	2,400.00
Czaja, Ken B.	2,100.00
Czerwonka, Brian J.	3,210.00
Czerwonka, M. Joe	3,960.00
D & D Enterprises Co. Ltd.	13,140.00
Dahl, Barry I.	9,060.00
Dahl, Oliver	3,240.00
Dahl, Terry A.	5,400.00
Dahl, Vivian	3,330.00
Daku, Calvin	3,420.00
Daku, Emil W.	3,540.00
Daku, Joe E.	3,720.00
Daku, L. Joseph	3,600.00
Daku, Mervin	2,280.00
Dakue, Lowell	5,160.00
Dale, J. Douglas	4,620.00
Dale, Ronald E. and Harry R.	5,880.00
Dales, Marvin	2,220.00
Dammann, Gerald	3,720.00
Dancsok, Larry A.	2,010.00
Daniel, Leonard	9,240.00
Danychuk, Earl R.	11,880.00
Danychuk, Robert J.	2,790.00
Darling, Harvey D.	2,640.00
Darneth Charolais Farms	9,720.00
Dash, David D.	2,040.00
Dash, Randell G.	2,010.00
Dauk, Richard B.	3,840.00
Davenport, Dennis	2,040.00
Davey, Steve	4,860.00
David, Stanley R. and Lloyd G.	6,660.00
David, Stuart	5,340.00
Davidson, Arnold	2,040.00
Davidson, C. Angus	2,784.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Davidson, Donald	4,560.00
Davidson, Glenn M.	5,160.00
Davidson, Ian and Bonita	3,960.00
Davidson, R. Lee	2,388.00
Davidson, Vernon A.	5,280.00
Daviduk, Ronald S.	2,520.00
Davie, Alfred	2,100.00
Davis, Darwin C.	3,060.00
Davis, Gene A.	2,160.00
Davis, James G.	15,000.00
Davis, Rex M.	2,520.00
Dawson, Floyd L.	7,560.00
Dawson, Gerald	6,480.00
Day, Cecil M.	10,020.00
Day, Robert A.	3,000.00
Dayman, Barry G.	2,160.00
DDL Livestock	6,720.00
De Bruyne, Ron J.	2,760.00
Dean, Donald E.	5,340.00
Dean, J. Stanley	2,220.00
Dean, James A.	5,700.00
Dean, Russell E.	3,432.00
Deaust, Real J.	2,400.00
Debreceni, Lawrence	10,800.00
Debruyne, Allan	2,400.00
Debruyne, Arthur	2,400.00
Debusschere, Ernest	3,780.00
Dechaine, David J.	2,880.00
Dechaine, Gilbert G.	2,460.00
Deck, Clarence	2,088.00
Deer Range Farms Ltd.	4,200.00
Degelman, Elmer and Charles	2,010.00
Dehnke, Alvin	5,340.00
Delahey, Jerrold and David	4,320.00
Delanoy, Louis	5,160.00
Delday, William J.	2,370.00
Delong, Eugene A.	4,020.00
Delorme, Donald	8,760.00
Delorme, Jean N.	3,420.00
Delparte, Lloyd E.	2,040.00
Demars, John A.	2,460.00
Dembiczak Brothers	9,780.00
Demchenko, Mark S.	8,580.00
Demchenko, Nick F.	4,500.00
Demchenko, Samuel R.	2,280.00
Demerse, Dwite P.	2,700.00
Demerse, Gilbert P.	4,320.00
Demerse, Peter J.	2,160.00
Denning, Gary R.	12,300.00
Deobald, Garner B.	2,700.00
Deobald, George P.	2,592.00
Deobald, Keith D.	3,192.00
Deren, Douglas M.	2,460.00
Deren's Simmentals	5,100.00
Deringer, Gabe V.	2,580.00
Desautels, Claude L.	3,780.00
Desharnais, Herman	4,920.00
Desrosiers, Dennis A.	2,520.00
Devine, Geo. W.	3,240.00
Dewald, Don	2,040.00
Dezell, Lawrence G.	3,240.00
Dickie, Clarence R.	2,280.00
Dickie, Edwin O.	9,180.00
Dickie, Ralph T. and Bruce W.	6,720.00
Dickson, Gordon C.	3,300.00
Didrick, Andrew R.	2,520.00
Didrick, John J.	2,520.00
Dietrich Enterprises Corp.	3,480.00
Dietrich, Ronald A.	3,120.00
Dietz, Kenneth J.	5,460.00
Difley, Gordon Otis	2,490.00
Dillman, H. Adam	2,010.00
Dillon, Daniel J.	3,420.00
Dilworth, L. W.	2,160.00
Dimler, John C.	2,280.00
Dimmock, E. J.	7,500.00
Dimmock, Ernest B. and Daphne M.	21,900.00
Dinsmore Colony	2,580.00
Dinwoodie, W. Alan	10,740.00
Dirk, Don J.	2,580.00
Dirk, George C.	2,760.00
Disney, Bill	4,080.00
Dixon Bros., Lloyd and Wm.	2,160.00
Dixon, Bruce N.	25,440.00
Dixon, Chester	3,060.00
Dixon, Jack E.	2,250.00
Dixon, Jack J.	3,540.00
Dixon, L. Wylie	3,120.00
Doane Bros., Gordon and Murray	4,050.00
Doege, Barry D.	4,260.00
Doell, John Isaac	8,640.00
Doig, David	2,580.00
Doka, Clifford G.	3,900.00
Doka, Kelly W.	3,960.00
Dolan, Jim E.	2,250.00
Dolgopol, Donald M.	5,604.00
Dombowsky, Mark A.	3,240.00
Domes, Herb	3,000.00
Dommett, Lillian M.	3,120.00
Dommett, William J.	4,332.00
Doney, Gordon R.	3,072.00
Donison, George D.	2,280.00
Donison, Johnny S.	4,800.00
Donnelly, Charles J.	2,112.00
Donsdale Farms Co.	4,860.00
Dordu, M. Frantz	9,780.00
Dordu, Maurice	3,480.00
Dorgan, D. Garth	2,460.00
Dorgan, Dennis G.	3,060.00
Dorrance, Thomas S.	2,370.00
Dorsch, Fred and Eric	2,460.00
Dorsch, Lorin C.	2,160.00
Double AA Angus Ltd.	5,070.00
Double D Ranch	3,780.00
Double E Farms Ltd.	2,400.00
Double G Acres	4,110.00
Double Trouble Ranches	37,200.00
Double U Farms Ltd.	4,860.00
Doud, Dennis	2,820.00
Doud, Lionel James	4,380.00
Doud, Mike Jr.	5,880.00
Doud, Pat	3,060.00
Dougherty, Donald	2,160.00
Dougherty, Douglas G.	2,676.00
Douville, Julien	4,776.00
Dowkes, Carson J.	8,460.00
Downey, Dan Z.	2,040.00
Downey, Zene J.	3,420.00
Doyle, J. Ernest and Winnifred	11,520.00
Drader, Manford P.	3,120.00
Drake, Jim and Rick	2,280.00
Drake, Larry J.	4,500.00
Dreger, Ben R.	2,400.00
Dreger, Edward	2,820.00
Drever, C. Herbert	6,540.00
Drever, David N.	6,060.00
Drever, Harold I.	2,040.00
Drever, Harry W.	6,420.00
Drever, Maurice M.	6,360.00
Drever, Roger M.	2,460.00
Drever, Walter E.	6,540.00
Drever, Warren I.	2,400.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Driedger, Peter	2,340.00
Drinkwater, Harold A.	7,260.00
Driver, Donald	2,460.00
Drockner, Howard	2,520.00
Drope, Thomas S.	2,700.00
Drury, Barry A.	31,680.00
Dube, Leon and Ronald	4,080.00
Ducharme, Denis R.	3,600.00
Duczek, Rodney J.	7,050.00
Duddy, John F.	2,460.00
Dudragne, Pierre N.	4,380.00
Dueck, Frank	4,020.00
Dueck, Harold	2,880.00
Dueck, Raymond R.	2,400.00
Dueck, Wayne D.	3,060.00
Duffee, Ross C.	4,200.00
Duffey, D. J.	3,780.00
Duhaime, Bruce F.	4,500.00
Dukart, John J.	2,100.00
Dukat, John W.	4,380.00
Duke, Jerry	4,200.00
Duke, Marvin W.	3,000.00
Dukes Flying V Bar Ltd.	16,740.00
Dumelie, Raymond	2,340.00
Dumelie, Roland M.	2,880.00
Dumontel, Alan R.	3,360.00
Duncan, Earl R.	6,480.00
Dunvan, Wm. K.	10,140.00
Dunham, Boyd A.	2,700.00
Dunham, Frank W.	4,020.00
Dunham, Grant H.	2,040.00
Dunn Creek Ranch	37,920.00
Dunn, Dale L.	2,640.00
Dunn, Grant D.	2,340.00
Dunn, Greg	2,340.00
Dunn, Robert R.	4,020.00
Duquette, Denis A.	6,180.00
Durand, Real	2,460.00
Durham, Robert J.	3,270.00
Duryba, George P.	2,010.00
Dutton, Cecil J.	2,100.00
Dutton, Kenneth G.	2,400.00
Dutton, Timothy H.	2,520.00
Duxbury, Ralph J.	2,160.00
Dyck, Henry	4,560.00
Dyck, Mary A.	2,880.00
Dyck, William	2,700.00
Dzuba, Donald G.	3,060.00
E & S Dairies Ltd.	9,600.00
Eagles, Bill, Vic, and Vern	2,100.00
Eagles, Rea G.	2,520.00
Earl, Elaine D.	6,660.00
East, Douglas L.	6,840.00
East, Joseph R.	2,580.00
East, Neil M.	5,640.00
Eastmond, Les	4,920.00
Easton, Robert G.	2,100.00
Easton, Wade T.	3,342.00
Eaton, Franklin J.	8,580.00
Eaton, George	3,420.00
Ebbert, Ernest J.	2,910.00
Eccleston Farms	5,700.00
Eckert, Doug L.	2,064.00
Ecklund, Harold and Ken	6,960.00
Ed Sanderson Ranching	6,780.00
Eddy, Marvin C.	2,400.00
Edmonds, Hugh E.	3,570.00
Edwards, Ronald and Llewlyn	5,160.00
Eger, Merlyn J.	5,160.00
Eggum, Norman J.	5,520.00
Ehnisz, Harry T.	6,000.00
Ehnisz, Joy H.	4,620.00
Ehr, Rudy A.	4,800.00
Ehr, Werner H.	5,400.00
Ehret, George	16,860.00
Ehret, Otto	2,760.00
Ehret, Walter	9,240.00
Ehrhardt, A. J. and Glenn	4,140.00
Eikemo, Alvin	2,220.00
Ekert, Glen A.	3,120.00
Eklund Bros.	7,620.00
Eklund, Curtis E.	3,060.00
Eklund, Dean E.	5,820.00
Eklund, Orville J.	2,940.00
El-Nell Farms Ltd.	8,940.00
Elder Farms	4,980.00
Elder, Kenneth L.	6,120.00
Elder, Lorne S.	3,240.00
Eldie, Carl A.	4,800.00
Eldstrom, Clarence C.	2,160.00
Eldstrom, Keith L.	6,360.00
Elford, Mark E.	9,360.00
Elias, Donna E.	6,420.00
Elkink Ranch	38,040.00
Ellertson, Gordon L.	10,560.00
Elliott, Dave R.	4,800.00
Elliott, David A.	3,540.00
Ells Dairy Farm 1982 Ltd.	6,960.00
Elmy, Milton	3,240.00
Elsasser, Harold	2,100.00
Elsasser, Hilmer C.	7,440.00
Elton, Edward J.	2,460.00
Elview Farms Ltd.	2,460.00
Emde, Alan W.	2,700.00
Emde, Willis R.	2,640.00
Emmons, Alvin	2,940.00
Emms, Glen	4,020.00
Empey, Arthur B.	2,820.00
Empey, Donavon A.	2,940.00
Empey, Rodney D.	2,100.00
Enden, David S.	4,710.00
England, Lyle	5,760.00
Englot, Barry A.	2,400.00
Englot, Richard	2,340.00
Enstrom Bros., Walt, Ed and Vern	8,160.00
Entem, Marcel	2,580.00
Envik, Wally A.	3,600.00
Erb, Steve	2,220.00
Eremenko, Barry	4,920.00
Eremenko, Cheryl M.	8,400.00
Eremenko, Daniel	7,200.00
Eremenko, Leslie	4,920.00
Eremenko, Nick	3,360.00
Eremenko, Paul	4,380.00
Eremenko, Ray W.	4,740.00
Eresman, Stanley J.	2,700.00
Erfle, Charles J.	2,400.00
Erickson, Brent A.	2,700.00
Erickson Bros.	2,640.00
Erickson, Dennis	4,560.00
Erickson, Trevor G.	3,000.00
Ericksteen, Gerald	4,740.00
Erker, Arnold R.	2,040.00
Erker, Vincent	2,700.00
Erman, Blair B.	2,520.00
Erman, Vernon	6,240.00
Ermel, Verner F. A.	7,920.00
Esmond, Wayne A.	6,900.00
Essex, Richard J.	3,900.00
Esson, David G.	2,340.00
Esson, Donald A.	2,760.00
Esson, M. Ian D.	2,280.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Estate of Douglas, Murray	7,080.00
Evans, David R. F.	4,500.00
Evans, Dennis G.	2,910.00
Evans, Donald T.	5,580.00
Evans, Ross L.	3,000.00
Evans, Roy C.	2,760.00
Evans, Sonja B.	2,520.00
Evenson, Alvin	4,644.00
Evenson, Mark	2,160.00
Ewen Farms Ltd	2,220.00
Exner, Anton H.	2,532.00
Exner, Mervin G. and Harvey A.	4,320.00
Faber Farms Ltd.	3,540.00
Facette, Roland J.	6,360.00
Faer, Hudson G.	2,670.00
Faer, W. Eugene	2,850.00
Fafard, Raymond	2,820.00
Fafard, Robert J.	2,100.00
Fahlman, Donald and Laverne	2,082.00
Fahlman, Frank B. and Pearl E.	3,120.00
Fahlman, John H.	3,120.00
Fahlman Ranch Ltd.	7,140.00
Fair, Warren R.	4,920.00
Fairbrother, Rodney W.	9,420.00
Falkland Farms	3,780.00
Fandrick, Vic	3,600.00
Farden, K. Peter	4,110.00
Farkas, Joseph A.	4,050.00
Farnel, Duane D.	4,860.00
Farwell, Donald A.	2,760.00
Faucher, David G.	3,000.00
Faulkner, Gordon	20,100.00
Fawcett, Garnet H.	3,630.00
Fedyk, Ken J.	5,160.00
Fee, Gordon L.	6,000.00
Fehr, Jacob J.	8,244.00
Feil, Edward	4,200.00
Feil, Glenn W.	5,160.00
Feil, Reinhart	5,160.00
Felesky, Warren D.	3,060.00
Fellinger, Otto E.	3,300.00
Fellner, Ronald G.	2,220.00
Fenell, David	2,340.00
Fenn, Robert C.	6,540.00
Fenrich Land & Cattle Co. Ltd.	4,920.00
Fenwick, Jack C.	3,720.00
Fenwick, Ross R.	3,300.00
Ferch Farms	7,260.00
Ferguson, Donald	2,490.00
Ferguson, John M.	14,640.00
Ferguson, Lloyd D.	3,960.00
Ferguson, Mel and Sons	8,280.00
Ferrara, Mark R.	5,040.00
Fertile Valley Herefords	2,730.00
Feser, Gordon	13,500.00
Feser, Warren	3,000.00
Fettes, Allan D.	2,640.00
Fettes, Dwayne A.	4,080.00
Fettes, Garry W.	2,460.00
Fichter, Frank	2,820.00
Fichter, Frank	3,540.00
Fichter, Ron A.	2,220.00
Fick, Floyd R.	2,580.00
Fiddler, David	7,260.00
Fiddler, Norman R.	2,400.00
Fiel, Roy	3,180.00
Figley, Stan R.	2,520.00
Filazek, Wilfred R.	5,280.00
Filion, Gary S.	10,200.00
Filson, Stuart B.	4,380.00
Filteau, Napoleon L.	4,290.00

Finell, M. & M. Farms Ltd.	6,300.00
Finell, V. Arnold	3,600.00
Finkas, Clarence	2,370.00
Finstad, Alton Floyd	3,840.00
Firkola, Denis C.	2,550.00
Fischer, Alfred B.	2,340.00
Fischer, Irene V.	3,480.00
Fischer, John E.	2,040.00
Fish, Dale L. Anna	4,560.00
Fish, Perry T.	4,140.00
Fisher, Emil E. W. F.	2,160.00
Fisher J. Fred	2,280.00
Fisher, Orlen	6,000.00
Fisher, Randy G.	6,960.00
Fisher, Shannon L.	6,240.00
Fisher, Warren and James	2,532.00
Fishley, Gilbert and Garnet	3,060.00
Fisk, Garnet S.	2,790.00
Fisk, Kenneth L.	3,060.00
Fister, Clarence, Estate	3,000.00
Fister, Harold	2,580.00
Fister, Michael C.	3,180.00
Fitterer, Peter	8,580.00
Fitzpatrick, Barry R.	3,390.00
Fitzpatrick, Judy E.	7,020.00
Fitzpatrick, Pat	6,120.00
Fitzpatrick, V. Reg	2,760.00
Fjaagesund, Martin A.	4,980.00
Fjaagesund, Marvin V.	2,340.00
Flaaten, Scotty and Noel	3,360.00
Fladeland, T. E. & Sons	8,460.00
Flaherty, Jack M.	5,460.00
Flanerty, Wayne C.	5,460.00
Flaig, Reuben	7,020.00
Flaman, Elmer L.	3,402.00
Flaman, Erwin J.	2,070.00
Flaman, V. Gerald	2,100.00
Flaterud, Arlo D.	2,280.00
Flavel, Keith	2,730.00
Flavel, Russell S.	4,290.00
Fleck, Ernest	4,620.00
Fleck, Randy R.	2,220.00
Fleck, Raymond R. F.	2,160.00
Fleischfresser, Bernard J.	2,040.00
Fleming, Irvine	14,880.00
Flett, Peter G.	2,802.00
Flick, Ivan J.	2,760.00
Floer, Arthur Jacob Frank	5,760.00
Floer, Frank A.	8,340.00
Fluney, Terry	2,070.00
Flying H Stock Farms Ltd.	2,940.00
Flynn Brothers	6,660.00
Flynn, Dale H.	2,100.00
Flynn, Darryl R.	3,360.00
Flynn, Garth E.	2,400.00
Flynn, Larry J.	2,760.00
Flynn, Merrell	3,420.00
Flynn, Stanley B.	5,880.00
Foley, Clarence M.	6,960.00
Folk, Leon	2,340.00
Folk, Thomas	2,580.00
Fonagy, Edward	4,440.00
Foothills Farms Ltd.	8,580.00
Forbes, Elmer D.	11,160.00
Forbes, Harry L.	7,200.00
Forbes, Kenneth	12,600.00
Ford Bros. Ranch Co.	6,744.00
Ford, Ethel	3,660.00
Ford, Garry L.	8,916.00
Ford, Gordon C.	9,240.00
Fordice, Daphne R.	8,520.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Forer, Denise N.	2,220.00
Foresight Livestock Ltd.	3,240.00
Fornwald, Henry J.	3,060.00
Fornwald, Leslie F.	4,680.00
Fornwald, Ralph	4,200.00
Fornwald, Rorry	2,880.00
Fornwald, Stanley A.	2,040.00
Forrester, Don and Robert	5,100.00
Fors, Herbert E.	2,220.00
Forsaith, Thomas S. and Mabel	6,120.00
Forsberg, Harley C.	3,000.00
Forsberg, Lorne	2,400.00
Forsyth, Ian K.	14,460.00
Forsyth, John D.	2,400.00
Forsyth, Keith A.	7,272.00
Forsyth, Morley B.	11,100.00
Fortman, Milton	6,660.00
Forwood, Dwight	3,480.00
Forzley, Delmer D.	2,700.00
Fossum, Garry	3,300.00
Fossum, Richard	3,660.00
Fossum, Warren R.	3,060.00
Foulkes, Elwyn W.	2,280.00
Foulston	2,250.00
Foulston, R. A. & Son Farm Ltd.	4,770.00
Fradette, Alex A.	7,080.00
Fradette, Armand	3,960.00
Fradette, Paul J.	4,680.00
Fradette, Phillip	2,100.00
Fradette, Robert	4,800.00
Fradette, Roger	2,400.00
Francis, Arthur	5,640.00
Francis, Gordon W.	2,040.00
Francis, Howard C.	3,300.00
Francis, Ralph N.	3,180.00
Francis, Robert	6,420.00
Francisco, B. Dean	2,430.00
Frank, Allen P.	2,160.00
Frank, John	20,160.00
Frank, Michael	6,780.00
Franklin, Lyle W.	2,400.00
Franks, Patrick J.	9,480.00
Fraser, Cyril A.	2,244.00
Fraser, Edwin L.	2,460.00
Fraser Farms Ltd.	6,600.00
Frazer, Kenneth and Roberta	45,000.00
Fred, Fornwald and Sons Farm Ltd.	24,000.00
Fredeen, Mel	3,420.00
Frederick, Terry W.	2,400.00
Frederick, William B.	2,460.00
Fredlund, Vincent W.	4,170.00
Freel, Raymond J.	6,900.00
Freeman, Ken W.	2,700.00
Freeman, Mervin K.	2,580.00
Freitag, Melvin	2,280.00
French, Joe B.	4,200.00
French, William G.	3,840.00
Frerotte, Emile J.	5,100.00
Frey, Art	5,160.00
Frey, Floyd	3,240.00
Frey, Fred	5,520.00
Frey, Rod	2,280.00
Fricke, Marvin	4,320.00
Friday, Edward C.	11,160.00
Friday, James C.	4,380.00
Friday, Richard J.	4,020.00
Friebus, Wayne	6,060.00
Friedrick, Alex	2,820.00
Friesen, Donald I.	2,160.00
Friesen, Jack K.	3,300.00
Friesen, John L.	3,600.00
Friesen, Otto	4,260.00
Friesen, R. Wayne	4,200.00
Friesen, William D.	17,700.00
Friesz, Terry D.	2,400.00
Frischholz, Conrad P.	4,140.00
Frischholz, Joe A.	2,460.00
Frisk, Axel	2,880.00
Fritz, Gerald S.	2,700.00
Fritz, Philip A.	2,220.00
Froese, Ben	2,040.00
Froese, Peter C.	2,160.00
Froh, John M.	2,340.00
Froh, Leslie G.	2,340.00
Froh, Robert J.	2,340.00
Froshaug, Ralph N.	6,180.00
Frost, Donald P.	3,480.00
Fruson, Art	3,180.00
Fry, William R.	3,060.00
Fuchs, Myles E.	2,190.00
Fuglerud, Dennis L.	2,460.00
Fulton, John A.	10,980.00
Fulton, Wilson M.	2,124.00
Funk, Gerald D.	2,280.00
Funk, Ruben D.	2,820.00
Furgeson, Rex C.	12,168.00
Fyke, Cliff	9,720.00
G. M. Hewson & Sons	2,550.00
G. S. L. Farms Ltd.	2,640.00
Gaff Ranch Ltd.	30,180.00
Gagne, Edward E.	9,240.00
Galbraith, Donald E.	4,620.00
Galbraith, Dwight A.	2,460.00
Galbraith, George S.	6,600.00
Galbraith, Henry	2,580.00
Galbraith, Rickie D.	3,120.00
Gall, Bruce T.	4,200.00
Gall, Joe	3,180.00
Gall, Louis	2,100.00
Gallinger, Don, Gordon and Cliff	5,640.00
Gallinger, Marvin C.	3,930.00
Gamble, Rodney G. and Jack	5,640.00
Gannon, Archie A.	4,380.00
Garnder, John	5,100.00
Garissere, Jean W.	11,520.00
Garneau, Alfred A.	9,300.00
Garrecht, Larry	2,520.00
Garrett, Stewart M.	2,640.00
Garthus, Donald H.	2,280.00
Garven, David L.	7,080.00
Garvey, Gordon and James	3,420.00
Gates, Harold L.	8,700.00
Gauley, Raymond	2,940.00
Gauthier, Roland	3,060.00
Gavelin Bros.	9,900.00
Gavelin, E. Gordon	3,480.00
Gawryluk, Nick	2,670.00
Geand Duade Cattle Co.	6,720.00
Gebhart, Elmer R.	5,220.00
Gebhart, Glen G.	5,760.00
Gebhart, Richard L.	3,840.00
Gebhart, Walter	5,580.00
Geib, Jacob	2,280.00
Geiger, James A.	3,600.00
Geiger, Joe P.	5,580.00
Geiger, William L.	4,380.00
Geisel, John A.	5,040.00
Geisel, Kent, Brian and John	9,060.00
Geisel, Leslie J.	3,660.00
Geissler, Joseph	2,100.00
Gentes, J. Felix and Shirley	5,220.00
Gentes, Norman G.	5,580.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

George Hardy Holdings Ltd.	7,320.00
Gerard, Edmond J.	3,900.00
Gerard, Fortunat J.	5,820.00
Gerard, Raymond	3,180.00
Gerbrandt, Archie H.	4,800.00
Gerbrandt, Clarence	4,200.00
Gerbrandt, Elmer J.	3,780.00
Gerle, Gerry G.	2,880.00
Gerrans, David A. and C.	2,520.00
Geske, Gordon G.	3,960.00
Geske, Randy E.	3,420.00
Getz, Daniel W.	4,104.00
Getzlaf, Alexander	3,000.00
Gibbons, Robert G.	2,340.00
Giblett, Mervin L.	2,820.00
Gibson, Alvin C.	2,220.00
Gibson, Clayton B.	3,300.00
Gibson, Donald	6,264.00
Gibson, Louise P.	3,420.00
Gibson, R. J.	2,400.00
Giene, Darcy A.	6,240.00
Gieni, Oneil	4,320.00
Gieni, Philip	3,120.00
Gies, Richard A.	3,840.00
Gigian, Peter	2,370.00
Gigian, Peter Jr	2,100.00
Gilbert, Bryan G.	4,620.00
Gilbert, Clifford G.	2,700.00
Gilbert Farms	10,044.00
Gill Brothers and Sons Ranch	18,000.00
Gill, Darrell A.	6,540.00
Gillanders, Brock and Bayne	4,920.00
Gillespie, Doug and Don	29,124.00
Gillespie, Kurt R.	3,420.00
Gillespie, Neil A.	5,460.00
Gillich, Dennis and Joan	3,000.00
Gillies, Barry K.	2,580.00
Gillies, Charles	2,100.00
Gillies, D. George	2,100.00
Gillies, George R.	3,300.00
Gillies, Ralph W.	5,604.00
Gillies, Robert A.	2,052.00
Gillies, Rocky	2,400.00
Gillis, Brian and Steve	5,580.00
Gilroy Bros.	2,010.00
Gilroy, Edward Wm.	5,862.00
Gingell, D. Garth	6,360.00
Ginter, Abe	2,340.00
Giraudier, Andrew	3,240.00
Giraudier, Lawrence	19,140.00
Giraudier, Leonard M.	2,040.00
Giraudier, Mark J.	2,280.00
Giraudier, Richard	5,040.00
Girodat Bros., Gordon and Ken	3,660.00
Giroux, Marcel R.	3,180.00
Glagau, David M.	7,440.00
Glagau, Edward	6,660.00
Glas, Pious	2,400.00
Glas, Richard P.	2,040.00
Glascock, Terry L.	2,700.00
Glass, Daniel F.	11,940.00
Glass, Darwin J.	5,400.00
Glass, Emil K.	4,380.00
Glass, Fred	14,640.00
Glass, Norman	4,500.00
Gleim, Greg	3,120.00
Gleim, Richard	3,120.00
Gleim, Ronald C.	9,540.00
Glen Smith Farms Ltd.	9,300.00
Glen View Farms Ltd.	5,760.00
Glenn, Ronnie G.	2,880.00

Glennie, Harold	12,900.00
Glidden Hutterite Colony	6,420.00
Glover, Roger A.	3,000.00
Glydon, Horace and Dan	3,000.00
Goby, Russell A.	3,480.00
Godenir, R. Marcel	3,600.00
Godenir, Richard D.	3,600.00
Godlonton, F. Keith	4,080.00
Godlonton, Mrs. Keith	4,080.00
Goebel, Wilf	2,640.00
Goertz, Cecil	2,190.00
Goettler, Gene	3,120.00
Goettler, Ronald	3,120.00
Goffinet, Paul J.	6,240.00
Gold, Harold R.	7,200.00
Golden View Colony	3,060.00
Goldsmith, Darrell K.	2,490.00
Goldsmith, James A.	2,730.00
Gomensall, Alfred	2,520.00
Gomersall, Douglas G.	15,720.00
Gomersall, William G.	9,240.00
Gomke, Gordon	2,640.00
Good, Earl	15,480.00
Good, Gerald and Tom	6,000.00
Good, Harvey	20,820.00
Good, Larry	20,880.00
Good, Wallace and D. and D.	2,880.00
Good, Wallace, D. and D.	16,320.00
Goodall, John O.	2,100.00
Goodall, Roger W.	2,040.00
Goodtrack, Bill	9,960.00
Goodwin, Clinton	6,204.00
Goodwin, Harley G.	9,360.00
Goodwin, Vernon V.	2,880.00
Goohsen Farms Ltd.	3,540.00
Gording, Gary R.	7,320.00
Gordon, Casey	7,800.00
Gordon D. Frank	2,280.00
Gordon Farms	4,080.00
Gordon Farms Ltd.	4,332.00
Gordon, Robert A.	5,520.00
Gordon, Ronald F.	15,240.00
Gorrill, James R.	2,220.00
Gosling, Donald L.	4,440.00
Gosling, Rupert	3,240.00
Gosselin, Marcel J.	2,820.00
Gosselin, Mark R.	2,580.00
Gottfried, John	2,190.00
Gottselig, Albert C.	2,820.00
Goudy, Doug	3,840.00
Goudy, Glenn W.	2,640.00
Goudy, Graham	3,624.00
Goudy, J. Spencer	3,840.00
Gould, William	3,000.00
Gowan, Howard E.	3,360.00
Gowan, Joseph N.	6,000.00
Gowan, Kenneth N.	2,820.00
Grad, Jack H.	3,030.00
Grajczyk, David	8,280.00
Granger, Gary	2,640.00
Grant, Bruce D.	4,140.00
Grant, Donald O.	4,320.00
Grant, Gordon J.	4,500.00
Grant, Helen V.	7,800.00
Grant, Ian and Irene	14,520.00
Grant, Marvin	4,560.00
Grant Ranch	37,080.00
Grant, Steven J.	5,220.00
Granville, Eugene W.	2,700.00
Grasdal, Terry	3,180.00
Gravelle, Clifford C.	7,260.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Gravelle, Robin C.	2,460.00
Gravelle, Terry B.	2,460.00
Graves, Neil	3,180.00
Gray, Charles R.	2,460.00
Gray, Nellie	7,980.00
Gray, Wayne M.	2,580.00
Graydena Farms Ltd.	2,400.00
Green, Allan E.	2,130.00
Green, Allan R.	2,940.00
Green Hectares	5,520.00
Greening Brothers	10,920.00
Greenlay, Michael G.	4,440.00
Greenwald, Ralph	8,220.00
Gregory, William D.	2,460.00
Gress, Leo and Matt	4,620.00
Grice, Glen A.	7,560.00
Grier, Michael M.	2,772.00
Grieve, David A.	4,380.00
Grieve, Thomas	4,836.00
Griffin, Bruce A.	5,880.00
Griffin, D. C. and Sons	8,370.00
Griffin, Robert	3,480.00
Gropp, Donald	6,540.00
Gropp, Gerald A.	8,880.00
Grose, Larry G.	4,740.00
Gross, Barry	2,220.00
Gross, George M.	2,640.00
Gross, Ian	5,460.00
Grubb, Cletus F. and Ervin S.	4,500.00
Gruchy, Victor	2,400.00
Guenther, David G.	5,340.00
Guenther, Glenn C.	3,900.00
Guenther, Harold R.	3,840.00
Guenther, Howard A.	3,060.00
Guenther, Mary F. B.	22,800.00
Guest, Cecil R.	2,100.00
Guest, Garth A.	2,940.00
Guest, Gregory A.	2,520.00
Guillemin, Rene A.	2,220.00
Gunderman, Joseph G.	7,140.00
Gunter, Jack R. and Irene	13,620.00
Gunther, Ken H.	2,220.00
Gusaas, Alvin	2,100.00
Gust, Melvin	2,220.00
Gustafson, Jerry W.	2,100.00
Gutzke, Robert	2,340.00
Gutzke, Terry R.	2,136.00
H Bar K Ranch Ltd.	2,100.00
H Buhr Farms Ltd.	6,780.00
Haack, Leo	3,000.00
Haakensen, Arnold D.	4,200.00
Habscheid, Nicholas	4,380.00
Habscheid, Roland	4,380.00
Hadden, G. Clayton	2,820.00
Haffermehl Bros.	2,340.00
Hagan, Hugh E.	7,200.00
Hagel, Anthony	3,960.00
Hagen, Keith E.	3,360.00
Hagen, Kenneth G.	2,820.00
Hagen, Wayne	2,700.00
Hagerty, Larry	2,280.00
Halbgewachs, Alvey	2,340.00
Hales, Douglas C.	5,520.00
Hall, Arthur	6,900.00
Hall Brothers	3,180.00
Hall, Bruce B.	2,940.00
Hall, E. Morris	7,020.00
Hall, Randal	3,420.00
Hall, William	2,400.00
Halladay, Arnold	2,280.00
Halladay, J. Fred	7,740.00
Halladay, Terry J.	3,060.00
Hallberg, James D.	5,520.00
Hallborg, Ken E.	2,940.00
Halvorson, A. Lavern	3,120.00
Halyung, John R.	7,500.00
Halyung, Joseph G.	7,740.00
Halyung, Pete	7,500.00
Halyung, Tony	6,480.00
Halyung, Warren P.	2,520.00
Ham, John	6,000.00
Ham, Kelly W.	3,720.00
Ham, Robby H.	3,720.00
Ham, Roy B.	3,276.00
Ham, William S.	8,760.00
Hamill, Jim N.	5,412.00
Hamilton, Donald G.	5,520.00
Hamilton, H. Lorne	3,120.00
Hamilton, Hector	2,880.00
Hamilton, Kenneth J.	2,460.00
Hamilton, Ralph W.	2,280.00
Hamm, Jacob L.	3,960.00
Hammell, Hugh Sr.	3,120.00
Hammell, Rose Marie	2,430.00
Hammer, Darlene E.	4,260.00
Hammer, Oscar B.	4,500.00
Hammer, Oswald, C.	7,140.00
Hammermeister Bros.	2,580.00
Hammett, Stan L.	2,040.00
Hammond, Doug H.	4,740.00
Hammond, Frank S.	3,660.00
Hammond, Marcus G.	9,840.00
Hampton, Allan M.	4,620.00
Hanchar, Donald R.	5,400.00
Handke, Irvin	2,346.00
Hanel, William J.	5,700.00
Hanke, Glenn G.	2,640.00
Hankins, Cyril E.	3,420.00
Hanley Bros.	2,190.00
Hanley, Kenneth A.	3,810.00
Hanna, Garth	2,520.00
Hannan, Howard W.	3,120.00
Hannon, Doug and Wende	4,380.00
Hansen, Bryon	5,580.00
Hansen, Cory C.	5,700.00
Hansen, Dallas W.	3,900.00
Hansen, Kenneth	2,700.00
Hansen, O. Donald	3,960.00
Hansen, Robert G.	2,100.00
Hanson, Albert	3,900.00
Hanson, Allen L.	4,020.00
Hanson, Howard L.	4,620.00
Hanson, Leroy H.	2,460.00
Hanson, Peter B.	10,560.00
Hanson Ranches Ltd.	17,040.00
Hanson, Sidney B. and Mary	9,840.00
Hanson, Wesley J.	5,940.00
Hanstock, William G.	6,540.00
Hanusich, John	5,220.00
Hapke, L. Albert	4,200.00
Happy Valley Farms Ltd.	5,880.00
Harbor, Donald	5,460.00
Harden, Archie E.	2,340.00
Harden, Joe	2,100.00
Harden, Johnny B.	5,880.00
Harden, Wallace	2,040.00
Harder, Abraham	2,040.00
Harder, Gaye	3,240.00
Harder, Jacob W.	3,360.00
Harkness, Adry H.	2,100.00
Harkness, Kevin L.	7,020.00
Harlick, Douglas M.	5,640.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Harlos, Theobald E.	4,200.00
Harman, Garnet	4,050.00
Harrigan, Douglas C.	6,420.00
Harrigan, Roy E.	10,440.00
Harris, Harvey	5,340.00
Harris, Jerry W.	2,730.00
Harris, Les and Wayne	3,180.00
Harris, Milson	2,460.00
Harrison, Elgin	2,676.00
Hartley, Edwin	3,120.00
Hartman, Grant E.	14,640.00
Hartman, Lloyd	14,760.00
Hartness, John G.	2,220.00
Harvey, Don F.	2,880.00
Hase, Alvin A.	3,480.00
Hassett, Byron C.	8,580.00
Hassett, Ken B.	5,640.00
Hastie Farms Ltd.	2,520.00
Hattum, Abe	3,120.00
Hattum, Alexander	7,080.00
Hattum, Hassen R.	3,600.00
Hattum, Homer	6,096.00
Hattum, Isaac	4,980.00
Hattum, J. B.	5,220.00
Hattum, Solomon	3,180.00
Hatzel, Wilfred	2,100.00
Hauberg, Dale L.	3,210.00
Haubrich, Conrad E.	2,880.00
Haugen, Edwin	3,960.00
Hauk-A-Lee Farms	2,760.00
Haukeness, Allan P.	5,580.00
Haukeness, Don R.	2,160.00
Haupstein, Delbert W.	5,280.00
Haus, Herb R.	4,512.00
Hauta, Don E.	3,780.00
Haven Hutterite Brethren	6,480.00
Hawkins Bros.	16,380.00
Hawkins, G. Roger	2,460.00
Hawkins, Joseph	2,220.00
Hawkins, Patrick	12,240.00
Hayes, Gerald W.	4,560.00
Haynes, Norman J.	2,220.00
Hazel, Ken	4,200.00
HBR Lamotte Farms	3,090.00
Head Farms Ltd.	3,870.00
Heagey, William E.	2,340.00
Heagy, Blair A.	3,240.00
Heagy, Ralph R.	2,100.00
Heagy, Rodney J.	6,300.00
Heather, Robert E.	2,520.00
Heather, Ron	2,220.00
Heaton Farms, Ken and Wallace	15,840.00
Hebert, Louis J.	2,580.00
Heck, Joseph	4,920.00
Heck, Robert G.	2,760.00
Heck, Tony and Frank	4,560.00
Hed Holdings	2,190.00
Heeg, Donald C.	2,100.00
Hefgel, Danny C.	3,660.00
Heidt, Harvey	2,250.00
Heil, Raymond M.	3,420.00
Heinrichs, Bruno	2,250.00
Heinrichs, Donald B.	3,360.00
Heisler, John, John Jr., and Ron	2,580.00
Heiydt, Walter	3,540.00
Heller, Hugo	2,640.00
Helman, P. George	2,100.00
Helman, Paul	4,140.00
Helman, William D.	3,000.00
Hemming, Arnold H. E.	2,460.00
Hemphill, David H.	2,580.00
Hemphill, Harvey E.	2,880.00
Hemphill, Lorne R.	3,000.00
Henderson Bros., J. M. and Roy	4,680.00
Henderson, C. Trevor	4,140.00
Henderson Farms Ltd.	3,186.00
Henderson, Gordon D.	4,620.00
Henderson, James P.	16,680.00
Henrikson, Terry C.	6,120.00
Henrion, Laurent and Michel	2,640.00
Henrion, Paul and Charles	2,640.00
Henry, Stanley W.	2,940.00
Henty, Fred C.	3,600.00
Hepburn, Ronald G.	3,000.00
Herlick, Joseph	6,000.00
Herman Hilltop Farms	2,010.00
Hermanson, Derwood	3,060.00
Hermanson, Elvinus A.	2,520.00
Hermanson, Elwin N.	3,120.00
Hermanson, Norlyn E.	3,000.00
Herndier, Lorne E.	4,950.00
Herold, Adam	3,300.00
Herold, Marvin D.	2,910.00
Herring, David Brian	3,180.00
Hersberger, Alan C.	2,250.00
Herter, Tarry C.	2,460.00
Hesch, R. Donald	2,220.00
Heschel, Art H.	2,520.00
Hess, Gunnar	6,780.00
Hess, Vaughan S.	3,600.00
Hestedal, Todd W.	2,760.00
Hetherington, Richard W.	2,580.00
Hewitt, Douglas E.	2,100.00
Hewitt, Marj	2,100.00
Hextall, Lorne and Jack	4,020.00
HGD Farms Ltd.	4,740.00
Hicke, Wade J. J.	3,360.00
Hickie, George E.	3,480.00
Hicks, Danny L.	2,100.00
Hicks, Dennis J.	3,000.00
Hicks, Doug P.	2,640.00
Hicks, Grant J.	7,860.00
Hicks, Ivan	2,880.00
Hicks, Neil H.	2,790.00
Heibert, Marvin and Ronald	2,520.00
Highland Farms Ltd.	3,510.00
Highmoor, William	2,460.00
Hildebrandt, Henry	5,940.00
Hill, Douglas W.	2,070.00
Hill, Glen A.	4,020.00
Hill, Jack	3,180.00
Hilliar, Joe	2,550.00
Hillrud, Ross and Gayle	4,740.00
Hilstrom, Donald	3,360.00
Hilstrom, Mervin H.	2,400.00
Hiltz, Barry L.	2,880.00
Hiltz, Harold E.	3,564.00
Hiltz, L. Vaughn	4,020.00
Hingtgen, Wayne K.	4,500.00
Hinrichsen, Alvin F.	3,300.00
Hipkin, Thomas James Bruce	4,230.00
Hirsch, Roger Adam	3,720.00
Hirsch, Stanley M.	4,800.00
Hirtle, Wayne J.	2,670.00
Hislop, Donald W.	4,800.00
Hislop, Douglas D.	3,960.00
Hislop, Scott I.	6,420.00
Hlavka, Paul	5,460.00
Hobbs, Graham	4,560.00
Hobbs, Kenneth	3,840.00
Hobbs, Richard W.	8,460.00
Hobby, Lawrence	3,120.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Hoblyak Bros.	4,980.00
Hockley, Dalton G.	2,400.00
Hockley, Gary W.	3,396.00
Hockley, James E.	3,000.00
Hockley, Victor J.	3,600.00
Hockley, W. Oliver	4,020.00
Hodgins, Donald M.	4,320.00
Hodgins, Wilfred	10,320.00
Hodgson, Danny L.	2,430.00
Hodgson, Steven D.	2,070.00
Hodgson, Tom	7,020.00
Hoffart, Eugene R.	4,740.00
Hoffart, Jacob	3,300.00
Hoffart, Kundus P.	3,900.00
Hoffart, Leo A.	2,640.00
Hoffart, Ralph	5,580.00
Hoffer, Melvin A.	2,760.00
Hoffman, Douglas R.	2,550.00
Hoffman, Duane E.	3,360.00
Hoffman, Garry P.	2,040.00
Hoffman, Harley J.	5,820.00
Hoffman, Marvin Blair	3,270.00
Hoffman, Oscar H.	2,820.00
Hoffman, Philip C.	3,000.00
Hofseth, Garry I.	2,016.00
Hofseth, Wade	2,160.00
Hogbin, Reginald T.	2,280.00
Hogg, William E.	4,920.00
Hoggarth, Larry D.	2,910.00
Hoimyr, Alvern	9,240.00
Hoimyr, Lyle A.	7,500.00
Hoisington, Dennis J.	3,540.00
Hoium, Leon A.	2,460.00
Hoium, Randall K.	2,460.00
Hok, George H.	12,480.00
Holbrook, Dean	7,680.00
Holbrook, Garry	11,520.00
Holbrook, Howard	6,060.00
Holden, Aime G.	4,500.00
Holdstock, Roger B.	9,180.00
Holdstock, Wayne K.	3,720.00
Holeha, Gay K.	6,360.00
Holizki, Zachary	5,220.00
Holland, David A.	3,120.00
Holland, Gerald R.	2,280.00
Holland, Kim W. and Todd E.	4,620.00
Hollywood Hereford Ranch	6,480.00
Holmberg, Donald W.	4,140.00
Holmes, Marvin L.	3,540.00
Holmes, Melvin E.	3,420.00
Holonics, James E.	2,460.00
Holonics, William E.	2,700.00
Holowenko, Russ D.	2,490.00
Holstein, Dwight C.	3,780.00
Holt, Eric V.	2,160.00
Holt, Keith M.	3,360.00
Holtby, Donna S.	4,500.00
Honeysett, Lyle A.	2,220.00
Hood, Ken C.	2,412.00
Hook, Danial W.	2,520.00
Hookenson, Reginald H.	5,520.00
Hooker, Alvin A.	2,160.00
Hope, Kenneth J.	5,940.00
Hope, Maurice G.	4,740.00
Hope, Wilfred M. (Estate of)	4,380.00
Hopkins, Gilbert B.	2,520.00
Hordenchuk, Jack	7,452.00
Horseshoe Creek Farm	5,580.00
Horsman, F. Murray	2,340.00
Horsman, Glenn and Russell V.	3,060.00
Horsman, Ival L.	3,300.00
Horton, Bailey Jr.	8,100.00
Horton, Frances E.	34,800.00
Horvey, Gary W.	2,520.00
Horvey, Gordon J.	3,600.00
Houben, John J.	4,380.00
Houben, John M.	5,400.00
Hourd, Robert G.	4,500.00
Houston, Bros., R. A. and K. A.	2,640.00
Howard, Glenn W.	3,270.00
Howard, Susan N. O.	7,020.00
Howe, Bryan R.	3,660.00
Howe, James D. and Michael K.	27,960.00
Howe, R. E. and Sons	11,160.00
Howe, Ronald B.	6,120.00
Howe, Ronald S.	2,580.00
Howe, Wm. R.	16,740.00
Howell, Vern W.	3,600.00
Howes, Ernest	2,400.00
Howes, Gerald A.	9,420.00
Howlett, Donald C.	2,460.00
Howse, John and Ed	2,400.00
Howse, Keith W.	6,180.00
Hubbard, James A.	3,300.00
Hubbard, John W.	3,060.00
Huber, Dale F.	2,304.00
Huber, Ken J.	2,940.00
Huber, Ward A.	2,130.00
Huberdale Farms	4,560.00
Hubert, A. Basil	3,840.00
Hubert Farms Ltd.	6,000.00
Hubert, Peter E.	6,060.00
Huculak, Walter	3,540.00
Hudec, Frank	5,148.00
Hudec, John P.	2,520.00
Hudec, Tim	2,700.00
Hudec, Tobias	2,040.00
Hudson, Ian D.	3,480.00
Huery, Fred	2,760.00
Huery, John	2,520.00
Huery, Mike	2,820.00
Huff, Clarence L.	5,760.00
Hughes, Ben R.	4,800.00
Hughes, Glenn R.	5,520.00
Hughes, Ivan R.	6,720.00
Hughes, Lawrence J.	2,160.00
Hughes, Lyle E.	9,780.00
Hughes, Percy A.	7,320.00
Hughes, Richard	8,040.00
Hughes, Stan C.	8,604.00
Humphrey, Jim and Ken	8,160.00
Humphries, Kenneth R.	2,580.00
Hunstad, Harold	2,580.00
Hunstad, Lionel	2,520.00
Hunt, Joseph P.	4,800.00
Hunt, Robert Arnold	5,040.00
Hunter, Lorrie J.	6,120.00
Hunter, Rod	4,800.00
Hurrell, Harvey	4,560.00
Husband, C. George	2,820.00
Husband, Cameron W.	3,300.00
Husband, D. John	3,510.00
Husband, Glenn H.	2,940.00
Husband, Larry F.	3,180.00
Husdup, William	2,040.00
Huska, Mike	4,020.00
Huss, Randy O.	4,620.00
Hutchinson, Melvyn	3,720.00
Hutchinson, Wesley A.	2,460.00
Hutt, Henry E.	2,760.00
Hutt, Kenneth D.	2,640.00
Hutt, William J.	3,060.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Hutterian Brethren	13,692.00
Hutterian Brethren	29,712.00
Hutterian Brethren	3,564.00
Hutterian Brethren Church	12,900.00
Hutterian Brethren Church of Ponteix	13,200.00
Hutterian Brethren of Abbey	6,840.00
Hutterian Brethren of Spring Creek	18,300.00
Hutton, Allan G.	2,610.00
Huxted, Gordon H.	2,100.00
HW Bar Farming & Ranching	6,840.00
Hyam, William E. and Walter	6,420.00
Hymers, Ken R	2,220.00
Hysuick, Dennis	2,580.00
Hysuick, George T.	2,820.00
Iain Cailean Farms Ltd.	2,220.00
Ignatescu, Wade W	2,220.00
Ilchuk, Douglas L.	2,400.00
Ilchuk, Paul E	2,460.00
Iles, Rueben	2,844.00
Iluk's Dairy	2,430.00
Immel, Douglas G.	2,250.00
Ingram, George B.	2,040.00
Inverarity, Earl B.	2,520.00
Inverarity, Lorne A.	2,520.00
Ireland, Brian F.	3,360.00
Ireland, Richard	2,340.00
Ireland, William H.	5,700.00
Irvin, Randy J.	2,160.00
Irvine, Lorne F	3,330.00
Irving, John W.	2,520.00
Irwin, Eugene and Brad	2,940.00
Irwin, Gary J	5,280.00
Irwin, John G	2,940.00
Iverson, John I.	6,240.00
Izsak, John	3,060.00
J & B McLeod Farms	15,780.00
J. Yorga Farms Ltd	6,120.00
Jackle, Gordon R.	4,980.00
Jacklin, Garth E	3,600.00
Jacklin, Gordon G.	3,840.00
Jackovitch, Marvin M.	4,020.00
Jackson, Lorne W.	5,100.00
Jacksteit, Milton R.	4,080.00
Jacob, Joseph S.	4,380.00
Jacob, Randy M	2,160.00
Jacobs, Robert	4,200.00
Jacobs, Ronald L	3,120.00
Jacobs, Steve L.	19,920.00
Jacobsen, Maurice H	5,460.00
Jacobson, Dallas G	2,280.00
Jacobson, Elmer E.	2,520.00
Jacobson, Eugene F.	3,000.00
Jacobson, Odin	2,640.00
Jacobson, Wilfred J.	3,636.00
Jacques, Phillip	8,760.00
Jadischke, Fred E.	3,660.00
Jadischke, Lloyd	3,960.00
Jadoway Farms Ltd	4,770.00
Jaeger, Edward	4,680.00
Jaeger, J. Milton	3,960.00
Jahn, Harley L. and Clarence	3,240.00
Jahnke, Lawrence	10,560.00
Jahnke Ranches Ltd	75,300.00
James, David T.	2,460.00
James, Stanley A	3,660.00
James, Terry C.	2,400.00
Jamieson, G. Blaine	4,980.00
Jamieson, J. Arlyn	6,132.00
Jamieson, James	6,000.00
Janke, Vernon E.	6,300.00
Jans, Allan K.	6,660.00

Jans, George	10,800.00
Jans, Richard	2,400.00
Jans, Russell S.	32,520.00
Jans, Tracy	4,020.00
Jansen, Johan C	2,760.00
Jansen, Robert A	2,652.00
Jansen, Ross G.	4,200.00
Jansen, Wayne M	2,640.00
Jansen, Wesley L	2,700.00
Jaques, George W.	2,460.00
Jarman, Laurence T	5,040.00
Jasman, Arnold	2,820.00
Jaworski, Art T	2,340.00
Jeannot Bros.	2,640.00
Jeannotte Brothers	2,520.00
Jeanson, Paul A	3,480.00
Jeffers, Donald W	2,220.00
Jeffery, Gordon O.	3,600.00
Jeffery, William J. B.	3,600.00
Jeffery, William L	7,200.00
Jeffrey, James M	6,180.00
Jeffries, R. Murray	2,280.00
Jennett, Carl D	2,340.00
Jennett, Joseph	3,120.00
Jensen, Bob W.	9,420.00
Jensen, D. Larry	9,000.00
Jensen, Geret P	3,336.00
Jensen, Harry C.	4,440.00
Jensen, Homer C	15,840.00
Jensen, Howard J.	3,990.00
Jensen, J. Duayne	2,220.00
Jensen, Rick R.	2,340.00
Jensen, Ron	5,460.00
Jensen, Terry L.	9,120.00
Jensen, W. Craig	3,900.00
Jesse, Jacob	3,000.00
Jesse, Louis C. E	4,320.00
Jessiman, Allan C.	2,220.00
Jewitt, William	3,960.00
Johanson Enterprises Ltd	7,470.00
Johnson Bros.	3,000.00
Johnson, Charles W.	3,180.00
Johnson, David D.	5,316.00
Johnson, Elmer R.	2,880.00
Johnson, Eric	2,040.00
Johnson, Floyd R	4,740.00
Johnson, Fred R.	6,660.00
Johnson, Greg A	3,180.00
Johnson, Lloyd E	3,720.00
Johnson, Lyle	2,100.00
Johnson, Melvin L.	2,010.00
Johnson, Mervin F	4,620.00
Johnson, Norman F	2,400.00
Johnson, Perry A	3,480.00
Johnson, Rod, D.	3,300.00
Johnson, Ronald B	8,100.00
Johnson, Walter D	3,120.00
Johnson, Wayne Garry	3,720.00
Johnston, Darryl L	3,816.00
Johnston, David A.	2,520.00
Johnston, Donald A	3,180.00
Johnston, Earl G	3,000.00
Johnston, Glenda L	2,760.00
Johnston, Leslie E	2,280.00
Johnston, Morley C	3,600.00
Johnston, Murray and Gordon	3,660.00
Johnston, Neil K.	3,360.00
Johnston, Rae D.	3,900.00
Johnston, Roy J	6,060.00
Johnston, Sally L	2,700.00
Johnston, Terry M.	8,640.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Johnston, Thomas and Richard	3,180.00
Johnston, William and	5,940.00
Johnstone, Blair A.	7,200.00
Johnstone, Bruce and Ernest	3,690.00
Johnstone, Robert G.	5,970.00
Johnstone, William H.	3,060.00
Joice, James	2,820.00
Joki, Steven W.	3,672.00
Jones, Charles S.	3,900.00
Jones, Edward W.	2,100.00
Jones, Frank E.	2,640.00
Jones, Gary and Charle	59,040.00
Jones, Jay	6,060.00
Jones, Murray B.	3,180.00
Jones, Ralph and Shirley	4,200.00
Joorisity, Wade E.	5,400.00
Jordan, Albert L.	3,420.00
Jordet, Bernard E.	5,460.00
Jordet, Lee	4,680.00
Jordet, Leslie R.	3,600.00
Jordison, Ernest L.	3,720.00
Jordison, Grant I.	2,520.00
Jordison, Robert C.	4,860.00
Jorgensen, Albert and Verne	2,130.00
Jorgenson, Ross	2,040.00
Joyal, Martial	2,220.00
Juzyniec, Felix	2,310.00
K & G Farms Ltd.	2,940.00
Kaglea, Doreen E.	2,400.00
Kaglea, Edward	3,060.00
Kaip, Gerald	2,580.00
Kallio, J. Dennis	2,220.00
Kampen, Leonard	3,270.00
Kangas, Harley B. and Calvin	3,060.00
Karst, Lawrence J.	9,120.00
Karst, Leonard L.	3,240.00
Karwandy, John	2,040.00
Karwandy, William	5,520.00
Kary Brothers Holsteins	2,010.00
Katona, Allen R.	2,640.00
Katona Farms Ltd.	9,240.00
Kattler, Lea M. and Kev	2,550.00
Kaufman, Danny A.	3,192.00
Kaufmann, Donald G.	6,840.00
Kaufmann, Keith C.	10,260.00
Kay, Donald B.	5,880.00
Keen, Michael F.	2,400.00
Keenleyside, Gordon	2,940.00
Keith, Alex	2,280.00
Keith, Brian J.	3,000.00
Keith, Robert J.	2,880.00
Keith, Thomas B.	2,820.00
Keith, William J.	4,620.00
Keller, Arnold	10,800.00
Keller, Kenneth L.	2,400.00
Keller, Leslie D.	3,780.00
Kemick, Bernard	4,620.00
Kemp, Doyle D.	2,580.00
Kemp, Ernest, Neil and Paul	2,610.00
Kemper, Herman L.	4,200.00
Kemppainen, Arvo H.	4,680.00
Kemppainen, Toivo W.	3,660.00
Ken-Nor Farms Ltd.	3,840.00
Kendall, James J.	4,260.00
Kendall, Thomas E.	3,480.00
Kendore Farms Ltd., Ken Resch	2,130.00
Kennedy, J. Harold	2,100.00
Kennedy, Samuel G.	3,240.00
Kerk, Cameron and Rodney	5,340.00
Kern, Arthur I.	2,340.00
Kerr, Donald W.	3,480.00
Kerr, Graham and Norman	6,420.00
Kerr, Patrick	2,940.00
Kerslake Farms Ltd.	5,220.00
Kessel Bros.	3,390.00
Kessler, G. Eugene	4,104.00
Kessler, Tom, Boyd and Bill	8,760.00
Kesslering, Gary D.	2,100.00
Ketcheson Bros.	3,510.00
Kettleson, Carl	2,940.00
Kettner, Darcy J.	2,220.00
Kevol, Ken	2,400.00
Kiefer, Karl H.	2,400.00
Kimball, Kenneth C.	12,120.00
Kimber Ranch	37,260.00
Kimble, Gordie A.	2,940.00
Kindlein, Alvin and Ray	2,850.00
King, Albert K.	3,480.00
King, Calvin B.	5,160.00
King, Dale J.	2,220.00
King, Edgar B.	3,300.00
King, Herbert H.	3,840.00
King, John T.	2,040.00
King, Roy	2,100.00
King, Tom J.	3,720.00
Kipridge Acres	4,230.00
Kirby, Calvin L.	9,000.00
Kirby, Donald E.	5,040.00
Kirby, Ralph N.	7,920.00
Kirby, Robert E.	3,900.00
Kirby, Ronald R.	2,160.00
Kirby, Roy T.	3,540.00
Kirstein Farms Ltd.	2,280.00
Kirwan Farms	4,980.00
Kisell, Joseph Jr.	2,760.00
Kish, Gerald A.	4,200.00
Kish, Irwin M.	9,180.00
Kissick, Perry	3,630.00
Kittelson, Trygve	4,020.00
Klassen, Arthur W.	3,540.00
Klassen Bros.	8,820.00
Klassen, Larry E.	3,120.00
Klassen, Victor C.	2,220.00
Klassen, W. Bruce	2,040.00
Klatt, Norman M.	3,600.00
Klatt, Ronald G.	6,780.00
Klaudt, Garry	5,040.00
Klein, Harold	3,720.00
Klein, Wilfred	6,180.00
Klemenz, Brian N.	2,760.00
Klesse, Roland H.	4,440.00
Klien, Albert	3,780.00
Klindt, Lyle	8,160.00
Klindt, Roy	8,700.00
Klindt, Wayne	8,520.00
Klink, Dale A.	3,240.00
Knaap, Bud A.	2,172.00
Knaap, Peter J.	17,760.00
Knelsen, Jake A.	2,040.00
Knelson, Larry V.	3,360.00
Knelson, Leonard D.	2,580.00
Knight, Gregory M.	2,160.00
Knight, Kenneth E.	3,960.00
Knight Ranching & Farming Ltd.	9,060.00
Knodel, Harvey	3,480.00
Knodel, Reinhold E.	2,340.00
Knorr, Mike	6,660.00
Knoss, Calvin C.	7,440.00
Knoss, Doyle J.	7,500.00
Knoss, Herschel E.	6,720.00
Knoss, John W.	4,560.00
Knowlton, Raymond L.	5,400.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Knox, Allan F.	3,600.00
Knox, Clara M.	4,800.00
Knox, Craig G.	2,220.00
Knox, Eldon F.	2,400.00
Knudsen, Gene D.	10,260.00
Knudsen, John and Kenneth	5,280.00
Knudsen, Milton G.	3,360.00
Knudson, Oscar T.	2,040.00
Knutson, Arnold M.	2,340.00
Knutson, Morley J.	2,340.00
Kobes, Alex	5,640.00
Kobitz, Harry	3,600.00
Kobitz, Lorne	4,668.00
Koch, Dwayne	4,200.00
Koch, Raymond	2,400.00
Koch, Timothy	2,880.00
Koenig, Cecil L.	5,676.00
Koester, Ellis J.	3,492.00
Koester, Maurice F.	2,820.00
Kohl, Agnes	3,660.00
Kohl, Glen E.	7,200.00
Kohl, Ricky K.	4,320.00
Kohl, Sal	10,140.00
Kohl, William	3,540.00
Kohlman, Eddie	3,948.00
Kohlman, Gabriel J.	2,100.00
Kohlman, Leo P.	3,180.00
Kohlman, Wendelin	2,700.00
Kohls, Alfred M.	4,080.00
Kohls, Ray C.	5,580.00
Kolish, Jon J.	4,380.00
Kolke, Loren T.	3,660.00
Korbo, Anton	3,540.00
Kornfeld, Frances Ann	2,400.00
Kornfeld, Glenn N.	2,880.00
Kornfeld, Norman	13,020.00
Kornum, Alvin C.	2,292.00
Kornsberg, Orland S.	3,600.00
Kosior, Laurence J.	3,300.00
Kosolofski, Jerome	3,780.00
Kostal, Garvan D.	3,480.00
Koszman, William	2,640.00
Kot, Frank T. and Philip V.	3,780.00
Kot, Tom J.	2,100.00
Kotylak, Nick	2,250.00
Koudelka Farms	2,580.00
Kovach, Dwayne	3,300.00
Kovacs, Joe	5,820.00
Kovar, Martin	2,280.00
Koznuk, Peter	4,860.00
Kozroski, Dennis W.	15,180.00
Krahn, Jacob T.	3,240.00
Krahn, John I.	3,060.00
Krahn, Kelvin and Dale	5,100.00
Kramer, Stanley	2,340.00
Kravshar, Alvin L.	3,300.00
Kreiser, John D.	2,514.00
Kreiser, Lawrence J.	2,742.00
Krell, William F.	2,580.00
Krentz, Rudy	3,660.00
Kress, Francis	2,820.00
Kress, Jerome D.	2,370.00
Kress, Julius A.	2,640.00
Kress, M. Lionel	2,370.00
Kress, Merles A.	2,700.00
Kress, Peter	6,540.00
Kress, Roger H.	3,300.00
Kress, Tony	3,000.00
Kretsch, Cyril A.	2,160.00
Kreutzer, Doug L.	4,740.00
Kreutzer, F. Michael	9,000.00
Kreutzer, Myrtle M.	4,920.00
Kriwokon, Kevin M.	2,580.00
Kriwokon, Victor	7,440.00
Kropf, Louie	2,430.00
Kruczko, Steve	12,900.00
Kruczko, William	12,600.00
Krueger, Arley J.	3,120.00
Kreuger, Walter A.	4,440.00
Kruger, Gordon R.	2,220.00
Krumenacker, Joseph J. W.	2,124.00
Krupski, Neil A.	2,130.00
Krupski, Ray J.	2,130.00
Krupski, Steve H.	4,680.00
Kruse, Leonard C.	3,840.00
Kruse, Sophie J.	2,040.00
Krusky, John	2,400.00
Ksenych, Sylvester	2,640.00
Ksenysk, Andrew	5,640.00
Kuffner, William	2,220.00
Kunnick, Robert D.	2,700.00
Kuntz, Anton J.	2,160.00
Kuntz, Donald and Richard	2,130.00
Kunz, Gerald R.	2,400.00
Kunz, Larry	3,120.00
Kurtz, John V.	2,580.00
Kurz, Allan D.	2,640.00
Kushner, William	3,060.00
Kusler, Arthur	7,440.00
Kusler, Barry A.	6,600.00
Kusler, Darcy G. M.	11,640.00
Kusler, George	11,640.00
Kusler, Lorne D.	7,440.00
Kuss, Peter G.	6,060.00
Kwasnick, Lorne	3,960.00
Kwasnicki, Darcy E.	4,920.00
Kyle Hutterian Brethren	4,980.00
Kyle, Mervin E.	2,112.00
Kyrylchuk, John	4,080.00
Kyrylchuk, Mike	5,160.00
Kyrylchuk, Paul and Sons	3,360.00
L & W Ranch Co. Ltd.	7,560.00
L W Agro Pool	2,820.00
Labar, Enos R.	7,800.00
Labar, Lewis G.	3,060.00
Labatte, Barry H.	3,960.00
Labatte, Clifford and Beverly	3,180.00
Labbie, Craig Ian	4,080.00
Labbie, Ronald G.	3,960.00
Laberge, Marcel	5,100.00
Labuik, William	9,660.00
Lacelle, Joe	6,864.00
Lacelle, Romeo J.	2,040.00
Lafountain, Lance R.	2,760.00
Lafrentz, Elmer C.	3,300.00
Lafrentz, Garry K.	2,040.00
Lafrentz, Raymond	9,060.00
Lake, John T.	4,500.00
Lakecorner Farms Ltd.	2,700.00
Lakeside Dairies Ltd.	15,120.00
Lakeview Ranch Ltd.	3,480.00
Lalonde, Emile E. L.	6,120.00
Lalonde, Victor	5,100.00
Lamb's Quarters Ltd.	9,300.00
Lambert, Edwin K.	5,220.00
Lambert, James N.	3,240.00
Lamontagne, Adrien R.	2,940.00
Lamontagne, Lawrence	3,360.00
Lamontagne, Roger A.	2,700.00
Lamotte, Connie	9,240.00
Lamotte, Robert	6,300.00
Lamoureux, James	4,560.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Landa, David C.	2,640.00
Langenberger, Fred and Barry	4,620.00
Langenegger, Steve	3,000.00
Langer, Harold	3,960.00
Langer, Robert	5,280.00
Langton, Leroy	2,760.00
Lanoie Bros	5,640.00
Lansdall, Bert J.	3,780.00
Lapaire, Richard J.	6,180.00
Larochelle, Jules D.	4,560.00
Larose, Albert C.	2,100.00
Larose, Dolores G.	3,300.00
Larose, Lyle K.	2,580.00
Larson, Allan	5,460.00
Larson, Barry L.	2,880.00
Larson, Calvin J.	3,660.00
Larson, Howard N.	3,720.00
Larson Ranch Ltd	16,500.00
Larson, Robert	18,900.00
Larson, Roy M.	4,920.00
Larson, Rudolph, Merle and Robert	2,070.00
Larson, Walter U.	7,680.00
Larson, Warren W.	2,400.00
Lasby, John L.	3,090.00
Lasota, Andy A.	4,560.00
Lasota, Dale L.	3,540.00
Lasota, Ronald B.	4,680.00
Laturnus, A. Dale	2,220.00
Laturnus, Annie	4,980.00
Laturnus, Elmer	2,700.00
Laturnus, Joseph	8,340.00
Laturnus, Leo	2,520.00
Lautier, Marius and Louis	3,540.00
Lavoie, Lucien	3,600.00
Lawes, George	4,080.00
Lawes, James W.	2,280.00
Lawes, Wilfred J.	2,460.00
Lawless, Barry W.	2,010.00
Lawrence, Arnold K.	2,550.00
Lawrence, Brad W.	5,100.00
Lawrence, Eric	14,340.00
Lawrence, Hellen	2,040.00
Lawrence, Ivan	3,120.00
Lawrence, William	2,100.00
Lawrick, Nick	5,460.00
Lawson, Bryan N.	2,160.00
Laybourne, Barry J.	2,040.00
Laybourne, Elvin W.	2,460.00
Laybourne, James Robert	3,180.00
Laybourne, John A.	3,300.00
Lazurko, David M.	4,200.00
Lazy T Ranch	7,890.00
Lea Farms	8,820.00
Leaman, Ellis J.	3,300.00
Lebel, Paul E.	3,780.00
Leblanc, R. Ross	4,620.00
Lebrun, Richard A.	3,540.00
Lebruno, Denis	3,180.00
Ledingham, Byron L.	3,060.00
Lee, Arthur	17,040.00
Lee, Gordon	3,420.00
Lee Neil S.	6,480.00
Lee, Walter J.	3,000.00
Lee, Willard	3,480.00
Lees, Donald W.	5,640.00
Lees, Duncan T.	4,620.00
Lees, George R.	5,580.00
Lees, James R.	2,580.00
Less, John M.	6,060.00
Lees, William C.	4,800.00
Lafaivre, John R.	2,340.00

Legault. Gayle R.	14,040.00
Legault, Orphil D.	15,480.00
Legault, Rheal	2,580.00
Leger, Eldon B.	18,060.00
Legge, William Keith	2,820.00
Leguee, Russell J.	2,760.00
Lehr, Ewalt	2,280.00
Lehr, Kenneth L.	4,380.00
Leier, Stephen A.	5,592.00
Leifson, Terrance	5,220.00
Leippe, Waldemar	2,820.00
Leis, Lorral M.	4,320.00
Leisle, Barry W.	4,260.00
Leisle, Earl A.	3,120.00
Leisle, Glenn	2,880.00
Leisle, Walter	2,220.00
Leismeister, Pete and Sons	6,000.00
Lemire, Bernard A. J.	2,340.00
Lenz, Leonard W.	2,100.00
Leppa, Harvey M.	2,820.00
Lerat, Harold J.	2,520.00
Lerner, Barry J.	2,880.00
Lerner, Dean	3,540.00
Leroy, J. Lucien	3,780.00
Leshures, Daniel J.	10,680.00
Leslie, James F.	6,180.00
Leslie, Rick J.	3,060.00
Leslie, Robert W.	12,180.00
Lester, James	2,820.00
Lethbridge, W. Lawrence	5,940.00
Lethbridge, Westley T.	3,780.00
Leugner, Orville W.	3,060.00
Levee, Carroll	5,760.00
Levi Farms Ltd.	2,580.00
Lewans, Ben M.	4,800.00
Lewis, Charles Irvin	4,500.00
Lewis, Glen A.	3,960.00
Lewis, Howard A.	4,620.00
Lichter, Tim and Margaret	7,500.00
Lidberg, Clarence	2,700.00
Lincoln, Lloyd W.	2,700.00
Lincoln, Randy D.	5,640.00
Lindeman, Edward	3,420.00
Lindeman, George	2,040.00
Lindenbach, Brian B.	3,480.00
Linder, Leonard L.	2,040.00
Lindgren, Kenneth Oliver	3,840.00
Lindsay, Jack A.	2,580.00
Lindstrom, John L.	4,920.00
Line, Earl L.	3,240.00
Link, Bernald G.	9.720.00
Link, Lloyd G.	14,460.00
Linklater, B. Nelson	2,160.00
Linthicum Ranch	22,464.00
Lisafeld, Lionel and Kevin	7,200.00
Lischka and Sons, Anthony N.	4,380.00
Lischka Bros	7,140.00
Lischka, Henry J.	8,580.00
Little, Ann P.	2,970.00
Little, Dennis	2,520.00
Little, Dwayne D.	2,280.00
Lix, Leonard J.	2,400.00
Lloyd, Carl S.	2,940.00
Lloyd, Dwayne	7,560.00
Lochart, Edward	16,740.00
Lochart, John	16,740.00
Lochart, Norman	4,260.00
Lockwood, Frank E.	6,690.00
Lodoen, Lester	2,580.00
Loehndorf, A. Lawrence	6,900.00
Loewen, Chas A.	14,640.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Loewen, Randy W.	4,140.00
Logan, Bill	4,560.00
Logan, Ruby E.	3,120.00
Logan, William R.	3,960.00
Logel, George	5,238.00
Loitz, Robert A.	2,640.00
Loken, Dallas B.	3,480.00
Long, Allan M.	2,160.00
Long, Robert	2,460.00
Long, Robert G.	2,580.00
Long, Russell W.	4,116.00
Longtin, Herve	2,100.00
Longview Farms	2,580.00
Longworth, Albert M.	4,050.00
Longworth, Brian A.	2,310.00
Loose, Archie	2,280.00
Loose, Bryan	2,760.00
Loose, Ralph	7,560.00
Lorval Farms Ltd.	5,160.00
Lost Valley Ranch Ltd	12,420.00
Loucks, Lavern J.	5,640.00
Loudon, James	2,520.00
Loveridge, Lorne R.	2,460.00
Lowden, Allen W.	3,000.00
Lowden, Brian J.	3,120.00
Lowden, William	3,600.00
Lowe, Edward A.	5,280.00
Lowe, George and Family	6,240.00
Lowe, Robert and Neila	2,160.00
Loy, Raymond	6,360.00
Lucarz, Nellie	3,960.00
Lucas, Robert R.	2,220.00
Luchsinger, Wade P.	8,460.00
Ludwar, Henry L.	2,160.00
Ludwig Farms Ltd	2,100.00
Luman, Linwell W.	6,000.00
Lund, Elmer	3,180.00
Lund, Marvin	15,420.00
Lund, Palmer S.	9,660.00
Lund, Peter E.	5,820.00
Lund, Vernon	3,420.00
Lundberg, Don L.	14,520.00
Lundy, Bill J.	4,260.00
Lundy, J. G.	4,200.00
Luster, Daniel	3,240.00
Luther, William H.	6,000.00
Luzny, Paul and William	3,600.00
Lynds, Elwood A. and Ken	4,260.00
Lyness, Jack	3,060.00
Lyons, Frank J.	3,420.00
Lyons, William J.	4,680.00
M-Y Ranch, Kent Schneider	6,000.00
Maas, Anthony	2,460.00
MacDonald, John	2,400.00
MacCallum, Dennis I.	3,720.00
MacCuish, David C.	2,220.00
MacDiarmid, Hector W.	3,420.00
MacDiarmid, Marty J.	10,200.00
MacDonald, Glen G.	2,700.00
MacDonald, John A.	2,640.00
MacDonald, Leonard	2,340.00
MacDonald, Rod A.	3,420.00
MacFarlane Farms Ltd.	2,250.00
Machmer, Douglas J.	3,060.00
MacIntyre, Alex A.	2,070.00
MacKay Farms Ltd.	2,580.00
MacKenzie, Glen D.	2,160.00
MacKie, Arnold D.	15,180.00
MacKie, David J.	3,660.00
MacKie, Dorothy F.	2,700.00
MacKie, Douglas W.	8,940.00

MacKie, Jim S.	8,820.00
MacKow, Daniel F.	2,160.00
MacKow, Donald P.	3,180.00
MacKow, Fred	2,040.00
MacKow, H. and T.	5,460.00
MacKow, Steve	2,880.00
MacLean, Hugh John	3,360.00
MacNaught, R. Dennis	2,850.00
MacPhail, Arnold	4,260.00
MacPhail, Patrick	2,100.00
MacPherson, Colin, Ken and Keith	2,832.00
MacPherson, David R.	3,570.00
MacPherson, Ronald Wm.	3,480.00
MacRobbie, Harry A.	3,240.00
Madsen Polled Herefords	5,130.00
Maffenbeier, Larrie	3,480.00
Magnuson, Manly G.	3,180.00
Magowan, Gordon W.	2,100.00
Mahan, Ken D.	2,070.00
Maier, Clinton H.	2,700.00
Main Centre Colony	14,220.00
Mains, Fred F.	2,400.00
Maitland, F. E. Patricia	3,996.00
Makelki, Joseph C.	3,660.00
Maki, Brian S.	3,150.00
Maki, Leslie C.	2,040.00
Maley, Paul	2,400.00
Mandziak, Andrew A.	9,660.00
Mangel, Edward and Ron	3,300.00
Mann, Jim M.	5,340.00
Mann, Robert S.	12,480.00
Mantei, Carl E.	5,520.00
Mantei Farms	6,360.00
Mantei, Robert T.	3,480.00
Mantei, Terry L.	3,600.00
Mapstone, Douglas R.	3,840.00
Marcenko, G. D.	13,500.00
March Agro Ltd.	10,560.00
Marchbank, Owen D.	2,520.00
Marchessault, Gladys T.	5,340.00
Marin, Garnet	4,560.00
Markert, Graham and J.	12,000.00
Markle, Irvin G.	5,580.00
Marleau, Denis A.	2,880.00
Marlin, John F.	2,220.00
Marsch, John E.	2,520.00
Marshall, Burton A.	2,100.00
Marshall, Glenn A. and Robert	3,120.00
Marshall, Harold B.	2,700.00
Marshall, Robert H.	3,720.00
Martens, Cornie	2,040.00
Martens, Gary L.	3,300.00
Martens, John P.	6,600.00
Martens, Orlando	11,880.00
Martens Ranch Ltd.	24,192.00
Martin, Dan S.	3,060.00
Martin, Douglas and Robert	2,610.00
Martin, Fred J.	2,820.00
Martin Grazing Co-op Ltd.	2,460.00
Martin, J. Leslie	2,160.00
Martin, Murray R.	3,180.00
Martin, Robert J.	4,140.00
Martin, Ross A.	3,960.00
Martin, Roy M.	4,020.00
Martin, Wayne	2,340.00
Martina, Todd C.	2,280.00
Martinson, Duane R.	2,400.00
Marzolf, Edward B.	6,420.00
Marzolf, Neil G.	3,900.00
Masich Bros.	3,330.00
Mason, Darvin K.	3,060.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Mason, Fred H.	2,160.00
Mason, Harry	2,880.00
Mason, Marjorie	10,860.00
Mastad, Calvin D.	2,580.00
Mastad, Melvin I.	3,420.00
Master, Clarence A.	3,720.00
Master, Lloyd E.	4,740.00
Master, Melvin G.	3,060.00
Matador Farming Pool Ltd.	33,120.00
Matheson, Colin A.	3,090.00
Mathies, Donald G.	3,420.00
Matthews, David W.	3,600.00
Mattus, John	6,660.00
Maurer, Daryl	5,100.00
Maurer, Elmer G.	2,280.00
May, Doug R.	2,760.00
May, Kenneth A.	3,660.00
May, Lyle W.	2,070.00
May, Sandra A.	2,760.00
May, William F.	3,600.00
Mayview Polled Herefords	3,480.00
Mazenc, Paul	2,100.00
McAtamney, Edward C.	3,720.00
McAuley, Bryce A.	2,820.00
McBryott Farms Ltd.	3,180.00
McCall, Patrick F.	2,010.00
McCallum, Gerald R.	5,388.00
McCallum, Jimmy	5,388.00
McCann, Marvin	2,040.00
McCann, Neil V.	2,040.00
McCann, Roy E.	2,100.00
McCarthy, Brian J.	2,760.00
McCarthy Lyle and Patrick	2,340.00
McCaw Bros.	2,940.00
McCaw, Jim W.	2,850.00
McClung, Edward	2,280.00
McConnachie, Neil T.	2,880.00
McConnell, Donald S.	3,780.00
McCormac, James F.	2,190.00
McCracken, Brenda L.	3,000.00
McCrea, Brothers	5,400.00
McCrea, James	6,780.00
McCrea, Leonard D.	6,780.00
McCrea, Murray E.	7,020.00
McCrie, Keith R.	3,000.00
McCuaig, Alistair	6,300.00
McCuaig, N. Neil	3,060.00
McCuaig, Trevor	13,620.00
McCurdy, Donald M.	2,760.00
McCutcheon, David	5,100.00
McCutcheon, James A.	4,920.00
McCutcheon, Kevin J.	7,362.00
McDermit, Gordon D.	3,420.00
McDonald, Archie and Mavis	5,040.00
McDonald, Donald T.	2,010.00
McDonald, Karen A.	5,010.00
McDonald, Kenneth H.	3,990.00
McDougald Ranch	28,800.00
McDougall, Harvey V.	2,910.00
McDougall, Ian A.	2,640.00
McDowell, Evans F.	7,380.00
McEachern, Joe A.	3,840.00
McElheran, Ford	3,000.00
McEvoy, Barry L.	2,760.00
McGill, Emrys	2,580.00
McGillivray, Murray	18,480.00
McGovern, Raymond J.	3,960.00
McGowan, J. Wesley	4,920.00
McGowan, James W.	2,160.00
McGregor, Blake I.	4,020.00
McGregor, Fred W.	6,180.00
McGregor, Glenn L.	4,980.00
McHattie, Floyd R.	2,580.00
McInnes, Bruce R.	6,600.00
McInnes, Lorne, G.	3,180.00
McInnes, Ronald N.	5,040.00
McIntosh, Harvey W.	4,020.00
McIntyre, Lloyd R.	2,460.00
McKague, Kevin T.	3,900.00
McKay, George C.	2,520.00
McKay, Gordon W.	3,900.00
McKay, Robert G.	3,780.00
McKechnie Brothers	4,800.00
McKee, Eugene W.	2,520.00
McKee, Lawrence E.	2,520.00
McKee, Thomas D.	2,940.00
McKelvey, Howard	3,420.00
McKenzie Brothers	3,300.00
McKenzie Farms Ltd.	3,720.00
McKenzie, William	2,820.00
McLaren, Bernard	3,930.00
McLaren, Chuck	2,400.00
McLaren, Donald G.	2,820.00
McLaren, Robert B.	6,600.00
McLean, David B.	2,220.00
McLean, Donald W.	4,140.00
McLean, Glen	2,940.00
McLeod, David	8,460.00
McLeod, Donald	2,280.00
McLeod, Donald I.	2,280.00
McLeod, Doug A.	2,910.00
McLeod, George G.	3,000.00
McLeod, Glen A.	3,780.00
McLeod, Gordon E.	3,060.00
McLeod, Howard	15,264.00
McLeod, Larry D.	2,340.00
McLeod, Rodney and W.	5,940.00
McMillan, Hugh S.	3,270.00
McMillan, S. Herbert	2,340.00
McMillen Ranching Ltd.	5,130.00
McNabb Ranch Ltd.	8,040.00
McNeil, John W.	3,150.00
McNeil, Robert J.	6,780.00
McNutt, Robert A.	3,840.00
McNutt, Ronald F.	4,800.00
McPhail, Bruce	2,160.00
McPhail, John E. L.	2,040.00
McPherson, Kenneth H.	2,400.00
McQueen, Dave C.	6,000.00
McQueen, William B.	6,000.00
McTaggart, Donald H.	2,460.00
McTavish, Brian W.	3,840.00
McVicar, Beverly C.	2,430.00
McWhirter, John A.	2,010.00
McWilliams, Kenneth	2,760.00
Mead, Francis T.	2,100.00
Meaden, Albert	8,040.00
Meaden, Gordon J.	2,880.00
Mealing, Glen E.	5,130.00
Meier, Andrew	3,030.00
Meili, Kenneth E.	2,460.00
Meinert, Donald A.	3,540.00
Meister, Paul	2,640.00
Mellor, Verne	3,480.00
Melnick, Wallace	2,700.00
Melvin, Terry and Wendy	4,620.00
Menke Bros.	4,920.00
Menzies, Robert N.	7,140.00
Mercer, Frank	2,760.00
Mergel, Morris, Grace and Edna	6,000.00
Mergel, Vernon and Kenneth	10,140.00
Merrien, Bernard	6,600.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Merrien, Kevin B.	4,440.00
Merritt, Thomas E.	2,160.00
Message, D. James	6,540.00
Messner, Jacob	2,700.00
Meszaros, John	2,340.00
Meszaros, Larry J.	3,600.00
Meszaros, Robert G.	2,640.00
Metz, Alvin F.	3,360.00
Metz, Stephen H.	3,360.00
Meyer, Albert G.	2,820.00
Meyer, James G.	7,740.00
Meyer, Larry G.	3,120.00
Meyer, Maurice A.	2,040.00
Meyers, Donald E.	2,880.00
Meyers, Fred Jr.	5,460.00
Meyers, Richard H.	8,340.00
Mick, Glen A.	3,540.00
Middle Fork Ranching Co. Ltd.	21,360.00
Mielke, Ervin L.	2,580.00
Mielke, Gwen E.	5,700.00
Migdal, Thomas F.	3,270.00
Mignault, T. Elaine	5,820.00
Mikula, Andrew	20,100.00
Mil-En-Roy Farms 1981 Ltd	3,300.00
Millar, Clinton D.	3,180.00
Millar, William	3,180.00
Millard, Edward C.	3,000.00
Miller, Bernard H.	2,940.00
Miller, Clifford B.	3,150.00
Miller, David J.	2,040.00
Miller, Edward	2,760.00
Miller, G. Henry	7,740.00
Miller, Glen M.	5,400.00
Miller, Harold	4,680.00
Miller, Harvey A.	4,260.00
Miller, Harvey R.	2,280.00
Miller, Hector A.	2,220.00
Miller, Kenneth Eldon	2,820.00
Miller, Leonard	2,220.00
Miller, Leslie R.	2,040.00
Miller, Neil and Lynwood	6,600.00
Miller, Randy J.	2,280.00
Miller, Raymond G.	5,040.00
Miller, Ronald D.	2,700.00
Miller, Shane	6,540.00
Milligan, George A.	4,020.00
Millions, Gary M.	3,810.00
Millions, Mary E.	7,200.00
Mills, Charles	2,160.00
Mills, Harvey Lionel	2,700.00
Mills, Ken S.	2,460.00
Minor Ranching Co. Ltd.	26,460.00
Mireau, Laurent W.	4,920.00
Mistletoe Farms & Dairy	15,120.00
Misty Ridge Ranch Ltd.	6,900.00
Mitchell, Charles V.	4,200.00
Mitchell, Elvin H.	5,220.00
Mitchell, Grant J.	11,880.00
Mitchell, James A.	3,120.00
Mitchell, K. Dale	8,280.00
Mitchell, O.	3,600.00
Mitchell, Robert W.	2,160.00
Moberg, Dale	3,060.00
Moebis, William F.	3,240.00
Moen Acres	2,400.00
Moen, Darcy B.	15,300.00
Moen, Kenneth J.	2,460.00
Moen, Lorne and Aldin	3,300.00
Mogck, Garry	4,560.00
Mokeiki, Garry Kane	2,580.00
Molde, Darrel W.	3,000.00

Molde, Richard Wm.	2,460.00
Moleski, Steve P.	2,280.00
Molsberry, Dennis C.	2,340.00
Molstad, Arnold	3,000.00
Moneo, Palmyre	15,720.00
Monette, Vital C.	7,680.00
Monteyne, Raymond C.	3,600.00
Montgomery, Arnold G.	2,160.00
Montgomery, Brothers	8,280.00
Montgomery, Gordon	6,000.00
Mooney, Richard	2,040.00
Moore, Donald G.	4,080.00
Moore, Ivan	5,004.00
Moore, Kenneth C.	7,740.00
Moore, Marvin A.	6,300.00
Moore W. Gordon	2,220.00
Moorhead, Albert	7,080.00
Moorhead, Allan R.	2,340.00
Moorhead, I. Rex	21,720.00
Moorhead, Jack D.	15,420.00
Moorhead, Lloyd D.	6,180.00
Moorhead, Marvin	14,400.00
Moorhead, Melvin	8,688.00
Moose Creek Angus Farms	5,460.00
Morgan, David G.	2,940.00
Morhart, Ken L.	5,820.00
Morhart, Martin and William	9,120.00
Morhart, Thomas J.	2,520.00
Morine, Roland B.	4,440.00
Morrice, Fred N.	2,940.00
Morrice, James	3,000.00
Morris, Noel A.	2,160.00
Morrison, Alex E. and Dana W.	2,700.00
Morrison, Lewis G.	2,820.00
Morrow, Alex J.	2,430.00
Morrow, Barry	4,620.00
Morrow, Orville A.	4,560.00
Morstad, Alvin O.	2,160.00
Morstad, Garth H.	2,160.00
Mortensen H. Dean	3,420.00
Morton, Don E.	2,130.00
Morton, Harry A.	2,010.00
Morvik, Darrell A.	3,000.00
Morvik, Dwane A.	3,000.00
Morvik, Kathryn M.	9,660.00
Morvik, Lester	30,660.00
Moss, Garry A.	6,300.00
Mouland, Allen	3,960.00
Mountain View Farms Ltd.	2,190.00
Mowchenko, George	2,580.00
Muhlbeier, Laverne	3,180.00
Muhle, Ernest J.	3,600.00
Muirhead, Kenneth	2,796.00
Mulhern, James W.	5,700.00
Mullie Farm	3,390.00
Mulvena, Bill	2,880.00
Mulvena, Claude	2,100.00
Mulvena, Walter M.	6,420.00
Mund & Henderson	2,604.00
Munford, Elmer	2,220.00
Munford, Gary D.	2,640.00
Munroe, E. H.	6,240.00
Munteanu, Leo	3,660.00
Murch, Keith M.	3,000.00
Murch, Wayne D.	5,040.00
Murdock, Gordon	2,160.00
Murdock, Leslie	2,160.00
Murdock, Murray D.	2,940.00
Muri, Ivan	3,600.00
Muri, Philip B.	3,240.00
Murphy, Terry	2,640.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Murray Farms Ltd	5,520.00
Murray, Ronald G.	3,420.00
Murray, Sonja A.	2,550.00
Murray, Wilford L.	3,600.00
Murgn, Charles J.	6,060.00
Muxlow, Clayton L	4,860.00
Muxlow, Leonard	4,380.00
My-De Farms, Myron and Dewayne	3,840.00
Myhra, Gordon	2,100.00
Myketiak, Elgin R.	2,880.00
Myles, Dave Jr.	4,260.00
Myren, J. Allan	2,532.00
Myron, J. Stan	2,130.00
Mything, Allan I.	2,580.00
Nadeau, David J.	2,220.00
Nadeau, Paul	3,240.00
Nagel, Alfred	3,780.00
Nagel, David C.	2,520.00
Nagel, Doug M.	2,340.00
Nagel, Martin D.	2,880.00
Nagy, Regan W.	2,220.00
Najborowski, Stanley J.	5,076.00
Nash, Merrill J.	2,160.00
Nash, Rodney G.	5,880.00
Nast, Brian L.	2,460.00
Needer, Barry G.	3,060.00
Needham, Richard H	4,680.00
Needham, Robert W.	4,560.00
Needrum, Ted	2,400.00
Neff, Gregory N.	2,160.00
Neigum, Jacob	3,420.00
Neigum, Milton	4,200.00
Neill, Donald A.	4,080.00
Neilson, Robert A.	3,060.00
Neitz, Dean E.	2,460.00
Neitz, Ernest	6,780.00
Neitz, Paul	13,440.00
Nelson, Albert	4,380.00
Nelson, Arlund	2,700.00
Nelson, Arthur	4,680.00
Nelson, Brent W.	3,060.00
Nelson, Dennis F.	5,760.00
Nelson, Dick D. N.	6,810.00
Nelson, Donald A.	4,020.00
Nelson, Garry E.	2,160.00
Nelson, Greg M.	2,940.00
Nelson, Kenneth	4,020.00
Nelson, Larry	4,380.00
Nelson, Ricky V.	8,400.00
Nelson, Robert	2,760.00
Nelson, Robert B.	4,320.00
Nelson, Roy E.	3,720.00
Nelson, Walter Otto	3,300.00
Nelubowich, Ronald A.	12,780.00
Nergard, Ruth L.	6,240.00
Nestman, Ken J.	3,840.00
Nestman, Richard J.	2,400.00
Neubeker, Ernest	3,240.00
Neufeld, Donald	4,500.00
Neumann, Adolph J.	4,800.00
Neumann, Gerhard	4,560.00
Newby, Albert G.	9,960.00
Newby, Josephine	4,560.00
Newby, Neil	10,560.00
Newhouse, Gordon	7,080.00
Newhouse, Wesley A.	3,120.00
Newland, Magnus M.	3,540.00
Newton, Kirk A.	2,220.00
Newton, Wade D.	2,160.00
Newton, Woodrow W.	3,000.00
Nicholas, Gary J.	3,600.00
Nicholson, Nick J.	4,980.00
Nicholson, Ron	5,880.00
Nicholson, Donald	7,440.00
Nicol Ranch Ltd.	21,000.00
Nicolay, Wm. and Emil	5,652.00
Nicoll, Wm. E.	4,140.00
Nicolle, Douglas A.	3,270.00
Nicolson, Boyd	3,300.00
Nielson, Donald W.	6,480.00
Niemegeers, Walter G.	2,280.00
Nilson, Arne	4,080.00
Nilson, Greg	4,140.00
Nivlac Holdings Ltd.	2,220.00
Nobbs, Brendon A.	7,020.00
Noble, Brent S.	11,940.00
Noble, Dan G.	4,080.00
Noble, Donald W.	2,160.00
Noble, Duane	3,060.00
Noble, Leonard Jr.	2,640.00
Noble, Leonard W.	7,380.00
Noble, Ronald M.	3,180.00
Noble, William M. and Brent J.	3,600.00
Nodwell, Norman H.	6,390.00
Noess, Melvin	12,060.00
Noess, Stewart	8,520.00
Norbert, F. Fischer	2,610.00
Nordgulen, Norman W. Cameron	2,580.00
Nordwick, Russel	4,020.00
Norheim, Enok G.	5,400.00
Norsworthy, Bruce E.	2,190.00
North, Larry	2,796.00
Nostadt, Raymond	3,090.00
Noyes, James G.	9,240.00
NPL Farms Ltd.	2,640.00
Nurse, Gerald C.	2,880.00
Nuttall, Howard L.	15,120.00
Nuttall, Mrs. N. R.	14,160.00
Nuttall, Richard F.	19,620.00
Nybo, Lance A.	3,060.00
Nyhus, Clayton	10,536.00
Nyhus, Harold	11,460.00
Nyhus, Leonard H.	9,000.00
Nyhus, Tyrus R.	5,280.00
Nyhus, Wilfred	7,260.00
O K Ranch	26,100.00
O'Brien, Donald J.	2,190.00
O'Connor, Daniel W.	2,100.00
O'Connor, James J.	6,360.00
O'Reilly, Claude R.	5,460.00
O'Reilly, Leo G.	3,240.00
Oakes, Gordon	2,220.00
Oancia, Blair L.	2,280.00
Oancia, Clarence L.	4,680.00
Oberkirsch, Grant A.	8,220.00
Oberle Farms Ltd.	11,760.00
Obritsch, Miles H.	2,700.00
Obrtsch, Joe	2,640.00
Ochs, Bernard J.	2,580.00
OConnor, John and Son	7,260.00
Ogilvie, Lindsay C.	2,580.00
Ogle, Arthur J.	5,400.00
Ogle, J. H.	2,880.00
Ogle, William H.	8,640.00
Ohara, Ronald and S. V.	5,520.00
Okraincee, Peter W.	2,184.00
Okraincee, Roman	3,000.00
Okraincee, Steve	2,040.00
Oleksyn, David	2,760.00
Olfert, Arthur H.	2,040.00
Oliver, Cecil L.	4,500.00
Olmsted, Albert W.	5,100.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Olmsted, William D	2,460.00
Olney, Kenneth G	2,160.00
Olsen, Allen	3,660.00
Olsen, Brian L.	2,160.00
Olsen, Garry	5,280.00
Olsen, Kaj	2,400.00
Olson, A. Lawrence	3,420.00
Olson, Clifford G	19,740.00
Olson, Francis E.	12,780.00
Olson, Gordon G.	3,360.00
Olson, Kalvin E.	7,140.00
Olson, Marvin G	2,280.00
Olson, Melvin G.	7,440.00
Olson Ranch	29,520.00
Olson, Randall P	2,580.00
Olson, Robert A.	3,480.00
Olson, Stan A.	2,100.00
Omiecinski, Ed	3,300.00
Omis, Simon	4,740.00
Omoth, L. Dale	2,280.00
Omoth, Robert/Shirley	2,412.00
Onerheim, Stanley and Sons	9,720.00
Opine Ranches	3,780.00
Oram, Kerry J.	3,420.00
Oram, Mark	2,760.00
Oram, Murray	4,740.00
Oram, Reg	5,340.00
Ordog, Elmer	2,160.00
Oreilly, Andre	3,360.00
Oreilly, Daniel A	5,640.00
Oreilly, Laurent A.	3,480.00
Ormsby, William D.	2,940.00
Ormsdale Locks Farms	3,300.00
Orten, George and Jerome	4,140.00
Osborn, Glenn E.	4,680.00
Ostrander, Nelson T.	3,840.00
Ostrowski, Erroll and Emile	7,980.00
Otterman, Henry R.	2,400.00
Overbye, Erik	3,240.00
Overbye, Howard	4,020.00
Owen, Percy W.	7,080.00
Owens, Darol R.	2,040.00
Oxelgren, Kim and Ken	4,020.00
Packet, Ken H.	4,320.00
Padfield, Don and Charles	5,280.00
Paicu, William E	2,580.00
Pajunen, Glen O.	2,460.00
Palmer, Elmer T.	2,940.00
Palmer, Morris D	3,540.00
Palmer, R. Elwood	2,808.00
Palmer, Robert E.	4,020.00
Palmer, Robert G	2,430.00
Pana, Nick	2,880.00
Panasiuk, Harry	2,160.00
Pander, Joseph	2,250.00
Panko, Gordon and Jean	15,720.00
Panorama Mutual Limited	3,060.00
Pansen, Werner H.	5,820.00
Papuc, Nick	2,340.00
Para-Dice Dairy	2,130.00
Paradis, Gerard D.	16,320.00
Paradis, Laurent	2,160.00
Paradis, Paul E.	2,100.00
Paragon Ranch Ltd.	4,290.00
Paranuik, Belle	2,520.00
Pare, Raymond and Kenn	5,088.00
Parker, Frank	7,200.00
Parker, John D.	10,260.00
Parnitsky, Donald	2,970.00
Parsonage, Donald	7,080.00
Parsonage, Graham Wilkes	14,400.00
Parsonage Ranching Co. Ltd	25,440.00
Parsonage, Roger C	23,160.00
Parsons, James W.	4,620.00
Paslawski, Paul P	2,760.00
Paslawski, Ray P	6,108.00
Pasqua Farms Ltd.	16,080.00
Paterson, Dwayne	3,420.00
Patkau, Allen E.	2,460.00
Patkau, Erwin P.	3,090.00
Patoine, Ernest	3,000.00
Paton, Gordon E.	2,220.00
Paton, Melvin L.	12,276.00
Patrick, James	2,280.00
Patzach, Allan E.	4,200.00
Pauk, Wenzel	3,120.00
Paul, Klesse B.	4,440.00
Paul, R. Allan	2,640.00
Paul, Russell	7,320.00
Paul, Stephen	2,640.00
Pauliuk, John	10,260.00
Pawlitza, Alvin C.	2,640.00
Pawlitza, F. Harold	3,780.00
Paxman, Kenneth J	2,760.00
Payak, Donald M.	3,240.00
Payne Brothers	5,460.00
Paysen, Brian E.	2,460.00
Payton, Delbert C.	7,380.00
Payton, Denzel L.	5,880.00
Peacock, Calvin Wm	4,200.00
Peacock, Donald S	4,260.00
Peacock, G. W.	3,300.00
Peacock, Jarvis	2,640.00
Peak Dot Ranch Ltd.	9,300.00
Pearce and Watson	12,180.00
Peardon, James D.	2,250.00
Pearl, Wm. R.	2,400.00
Pearson, Brian A.	2,100.00
Pearson, Delmar E.	3,870.00
Pearson, Donald J	8,760.00
Pearson, Douglas	4,500.00
Peatch, Frank N.	4,380.00
Peckover, Bruce	2,940.00
Pedersen Brothers	5,640.00
Pedersen, Carl R.	7,200.00
Pedersen, Jim W.	2,100.00
Pederson, Abe	6,420.00
Pederson, Clarence C.	6,540.00
Pederson, Irwin N.	2,100.00
Peeling, Grant H.	2,100.00
Peet, Reginald E.	2,316.00
Pek, Joe L.	2,910.00
Pelletier, Orville	2,460.00
Penncrest Farms Ltd.	3,210.00
Penner, Allan P.	4,800.00
Penner, Arnold B.	3,492.00
Penner, Henry	2,040.00
Penner, Jake	2,256.00
Peno, Raymond F.	7,680.00
Percyview Stock Farm	13,560.00
Perkins, Robert J	5,400.00
Perrault, Andre H	4,140.00
Perrault, Fernand	9,660.00
Perrault, George	5,400.00
Perrault, Paul D.	6,480.00
Perrault, Rene	4,920.00
Perrault, Victor	7,380.00
Perrin, Donald J	18,180.00
Perrin, Edwin W. and Ev	13,680.00
Perrin, Ken E.	5,940.00
Perrin Ranching Co.	36,060.00
Perrin, Stanley M	14,880.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Perry, Lorne A.	2,760.00
Persson, Leonard	2,580.00
Peters, Alvin W.	2,100.00
Peters Farms Ltd	5,280.00
Peters, Harvey C.	17,760.00
Peters, Herb	3,240.00
Peters, Jake	4,020.00
Peters, Scott H.	3,660.00
Peters, Victor H.	4,980.00
Petersen, Clifford L.	4,380.00
Petersen, Gene F.	6,912.00
Petersen, Kenneth G.	3,000.00
Petersen, Lance S.	4,200.00
Petersen, Lorne G.	2,160.00
Petersen, Murray L.	2,940.00
Petersen, Paul J.	4,560.00
Petersen, Walter	3,180.00
Peterson, Alphton C.	2,040.00
Peterson, Carl A.	2,340.00
Peterson, Don	9,420.00
Peterson, Elwood	3,060.00
Peterson, Glenn E.	3,600.00
Peterson, Gordon	3,180.00
Peterson, Gustaf E.	2,340.00
Peterson, Larry C.	6,180.00
Peterson, Leonard J.	12,300.00
Peterson, Marvin G.	3,240.00
Peterson, Merlin	2,340.00
Peterson, Norman	2,340.00
Peterson, Robert L.	4,080.00
Peterson, Robert R.	2,520.00
Peterson, Wayne C.	2,340.00
Petrichuk, Anton	3,390.00
Petrie, Ricky A.	2,400.00
Petrisor, Dan	10,440.00
Petrisor, Gordon	3,840.00
Petro, William	8,580.00
Petruic, Clifford D.	2,700.00
Pettersen, Glenn A.	2,400.00
Petterson, Gordon M.	4,260.00
Petterson, Raymen R.	5,040.00
Petterson, Roy H.	6,000.00
Pettyjohn, Rex A.	6,660.00
Pettyjohn, Terry E. W.	15,840.00
Pettyjohn, W. David	5,880.00
Peutert Bros., Stan and Glen	3,480.00
Phillips, Emmie G.	3,600.00
Phillips, Gerald A.	2,640.00
Phillips, Ken	3,960.00
Phillips, Kenneth V.	6,000.00
Phillips, Percy E.	3,780.00
Picard, Leo J.	3,060.00
Pick, Jack W.	2,520.00
Pickard, Barry W.	3,840.00
Pickard, Mervin M.	2,100.00
Pickett, Harvey J.	6,060.00
Picray, Claude A.	3,780.00
Pidt, Irvine	9,540.00
Piedmontese Breeding Co-op Ltd	2,580.00
Pierce, Alan J.	6,900.00
Pierce, Leonard W.	2,640.00
Piermantier, Gordon R.	2,160.00
Pigott, Kenneth	2,040.00
Pilgrim, Ritchie H.	16,920.00
Piller, George J.	2,100.00
Piller, Ken L.	2,100.00
Piller, Lloyd	2,172.00
Piller, Raymond	2,490.00
Pilsner Brothers	4,200.00
Pincemin, Norman P.	3,060.00
Pinchin, William E.	2,610.00
Pinel, Rene J.	3,360.00
Pingert, Ronald W.	7,500.00
Pinto Creek Ranch	2,790.00
Piquard, Rene M.	2,460.00
Pirlot, Joe C.	3,210.00
Pittman, Doug I.	4,140.00
Pituley, Adolph	3,000.00
Pituley, Richard M.	3,000.00
Planz, Calvin	2,160.00
Planz, Nat	4,380.00
Plato, Harold E.	7,260.00
Plewis, Darwin T.	2,940.00
Plummer, William E.	7,800.00
Poff, Clayton R.	3,000.00
Poirier, Emile	7,080.00
Poirier, Joseph L.	8,640.00
Poirier, Maurice J.	6,240.00
Poisson, Michael J.	2,100.00
Pollard, J. Dean	3,120.00
Polley, Donald A.	6,420.00
Pollock, H. Ross	12,300.00
Poncelot, Ludger and Armand	6,330.00
Poole, Kenneth L.	4,860.00
Popescu, Daniel W.	2,460.00
Popescu, Garwin K.	2,100.00
Popescu, Rodney W.	2,640.00
Popescu, Samuel A.	2,940.00
Popescue, Samuel	7,500.00
Popescul, George	13,680.00
Popick, Joe	4,320.00
Popowich, Emil	3,540.00
Poppy, Gordon J.	3,420.00
Porte, Francois	2,760.00
Portz, Leigh	8,700.00
Potter, Leslie and Laura	3,600.00
Potts, Arthur	2,520.00
Pouteaux, Denis R.	2,940.00
Pouteaux, Marc P.	2,940.00
Pouteaux, Raymond A.	2,880.00
Pouteaux, Ronald B.	3,000.00
Pouteaux, Walter J.	3,120.00
Powder Creek Farms Ltd.	4,980.00
Powell, Kenneth R. A.	7,740.00
Powers, Wesley J.	2,940.00
Prairie Vista Farm	7,740.00
Prairie Wind Farms Ltd	3,540.00
Pranke, Wesley L.	2,310.00
Prefontaine, J. Claude and Gerald	13,140.00
Prefontaine, Raymond	26,160.00
Pridmore, Brian J.	13,140.00
Pridmore, Robert K.	8,040.00
Proust, Ernest A.	2,220.00
Pryce, Ellis	2,040.00
Ptolemy, Arnold R.	3,270.00
Ptolemy, Clair H.	3,120.00
Pukas, Patrick J.	4,320.00
Purves, Wes M.	10,140.00
Qu'Appelle Appaloosas	4,530.00
Quennell, Wes	2,100.00
R & J Smith Ranches Ltd	4,050.00
R & R Dairy	16,260.00
R & R Farms	7,080.00
R B D Ranch	15,840.00
R & R Heards Dairy	7,140.00
Rabe, Marvin	4,320.00
Rader, Laverne L. and Dianne M.	2,340.00
Radies, Jerry R.	6,360.00
Radies, Kenny	4,860.00
Radies, Milton J.	4,992.00
Radies, Wayne L.	3,720.00
Radmacher, John A.	3,600.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Raes, Claude	3,240.00
Raes, Darwin C.	2,280.00
Raes, Mary	4,452.00
Rafossen Enterprises Ltd.	3,060.00
Raiwet, George	2,580.00
Raketti, Ervin J.	3,000.00
Rampton Dairy	4,620.00
Ramsay, Robert C.	4,560.00
Randall, Jim	3,480.00
Rapley, Clinton D.	6,516.00
Rapley, Theodore E.	2,700.00
Rasmussen, Barry L.	8,760.00
Rasmussen, Elvin C.	6,840.00
Rasmussen, Gerald D.	8,460.00
Rasmussen, Glen A.	3,240.00
Rasmussen, Kenneth W.	8,760.00
Rasmussen, Ralph	2,712.00
Rasmussen, Ray	2,040.00
Rast, Fred E.	2,100.00
Rausch, Ted	6,780.00
Ray Thoring Farms Ltd.	24,000.00
Raymond Bros. Farms Ltd.	8,580.00
Raymond, Robert A.	3,360.00
Rea, Ken	5,760.00
Reader, Allan F.	2,220.00
Reader, T. Wes	4,500.00
Reaves, Edward W.	3,060.00
Reaves, George W.	2,940.00
Red Lake Farms Ltd.	3,360.00
Redden, Harold D.	2,160.00
Redekop, Daniel J.	2,940.00
Redekop, John W.	11,040.00
Redekop, Terry B.	6,000.00
Redick, W. Harve	8,340.00
Redlich, Karl M.	2,130.00
Redlick Farms Ltd.	3,360.00
Reed, Hugh	2,280.00
Reed, Victor P.	3,420.00
Reesor, Dick P.	3,180.00
Regier, Barry M.	8,760.00
Regina View Farms Inc.	5,172.00
Reich, James S.	2,520.00
Reid, Claire and Dwayne	14,400.00
Reid, Norman A.	6,540.00
Reider, Glen	3,240.00
Reimer, Alfred	17,028.00
Reimer, Glen I.	3,420.00
Reimer, Ronald V.	4,440.00
Rein, A. E. and H. A.	2,460.00
Reinhart, O. Jean	2,280.00
Rempel, Bob J.	2,160.00
Rempel, Dave E.	3,060.00
Rempel, Kenneth L.	2,250.00
Rempel, Lynn	2,400.00
Renkas, Gordon	2,160.00
Renkas, Tony	2,460.00
Resch, Ambrose T.	3,060.00
Resch, Lloyd E.	8,100.00
Reitenmier, Garry T.	2,100.00
Retzlaff, Ed	2,700.00
Retzlaff, Steven W.	2,100.00
Reynolds Farms	17,520.00
Reynolds, T. Lynn	5,070.00
Reynoldson, Ronald and Mary	3,720.00
Rhodes, Harold E.	8,340.00
Richards, Bruce W.	4,080.00
Richardson, Ben R.	2,580.00
Richardson, Fred J.	2,400.00
Richardson, Russel	7,020.00
Richmond, Arnold B.	2,100.00
Richmond, Byron A.	5,124.00
Richter, Donald R.	2,550.00
Riddell, Leonard A. and Lonny	3,480.00
Ridgewell, Randy A.	2,700.00
Ridgway, David and Laurie	2,520.00
Rieder, Greg G.	2,400.00
Riehl, Edward	3,420.00
Riendeau, Douglas L.	3,420.00
Rigetti, Gwen M.	3,024.00
Ringrose, Geoff D.	3,900.00
Ringrose, Kirk J.	3,720.00
Ripley, S. W. Adrian	2,970.00
Risk & Hope Farm Co. Ltd.	4,260.00
Rister, Delmar J.	2,916.00
Ristner, Greg	2,070.00
River Butte Stock Farm Ltd.	2,400.00
Riverbend Livestock	3,420.00
Robco Grain & Cattle Co.	4,620.00
Robella Holsteins	2,670.00
Roberts, Barry J.	3,960.00
Robertson, Clifford W.	3,360.00
Robertson Farms Ltd.	4,440.00
Robertson, Ken I.	3,240.00
Robertson, Richard M.	2,340.00
Robertson, William J.	2,160.00
Robertson, William S.	6,600.00
Robichaud, Marcel and Lorraine	2,988.00
Robinson, Bros., c/o Fred	3,360.00
Robinson, Dryden N.	3,600.00
Robinson Farms Ltd.	4,140.00
Robinson, Hugh	7,920.00
Robinson, Kenneth M.	3,300.00
Robinson, Kenneth R.	4,050.00
Rockabar, Ralph	3,804.00
Rockie Valley Farms	2,760.00
Rocky Ridge Farm Inc.	2,940.00
Rodger, Murray	3,420.00
Rodine, Derrell A.	2,220.00
Roesler, Eldon W.	2,040.00
Rogness, Gunnar	2,340.00
Rogoschewsky, George	2,040.00
Roland, Lacelle	5,880.00
Rolufs, Lloyd M.	3,720.00
Rolufs, Marvin A.	2,940.00
Rolufs, William J.	2,340.00
Romansky, Martin	5,928.00
Roncin, Edwin A.	7,380.00
Rondeau, Andre J.	2,280.00
Rondeau, Marcel E.	2,580.00
Rondeau, Oliver M.	9,720.00
Rondeau, Roger S.	2,160.00
Rood, George S.	2,040.00
Rood, Kyreaon	19,020.00
Roosen, Larry	7,704.00
Roosen, Wil	2,760.00
Rose, Hazel L.	2,340.00
Rosengren, Graham L.	3,240.00
Rosengren, Harry	4,620.00
Rosengren, Howard G.	4,320.00
Rosengren, Walter	4,140.00
Rosetown Hutterian Brethren	2,700.00
Ross, Donald H.	3,300.00
Ross, Gordon L.	2,880.00
Ross, Howard W.	3,480.00
Ross L-Seven Ranch	11,580.00
Rosser, David C.	3,180.00
Rosser, D. Merlin	2,280.00
Rosser, Thomas	5,160.00
Rosso, John	9,600.00
Roth, Harvey E.	3,960.00
Rouillet, Roger	2,160.00
Rourke, Grant R.	2,100.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Rouse, Fred	2,100.00
Rouse, Rick	2,760.00
Rowland, Edwin T. H.	2,460.00
Roy, Floyd	2,604.00
Roy, Norman	3,900.00
Roy, Omer E.	2,040.00
Roy W. George	3,030.00
Rubinridge Dairy	8,880.00
Ruckaber, Clem	6,840.00
Rud, Norman	5,160.00
Rudd, Albert B.	9,780.00
Rudd, Barry G.	8,328.00
Rudd, Gerald P.	2,220.00
Rudd, Melvin	7,980.00
Rudd, Philip	2,100.00
Rude, Dennis L.	7,680.00
Rude, Iver	2,880.00
Rudeen, Alan W.	2,160.00
Ruest, Daniel	3,720.00
Ruest, Lionel J.	2,400.00
Ruest, Marcel L.	2,640.00
Ruetz, Cletus J. and Leonard J.	4,800.00
Rumohr, Betty	2,670.00
Runzer, Kelly C.	2,232.00
Ruschkowski, Leo	5,280.00
Rush, David R.	5,760.00
Russell, Dean C.	2,580.00
Russell, John W.	2,220.00
Russell, Larry A. and R. Gail	13,380.00
Russill, Lloyd R.	2,340.00
Rutherford, Bruce G.	3,360.00
Ruttle, Archie C.	6,540.00
Ruttle, Clarence R.	6,540.00
Ryckman, George W.	2,640.00
S F Lawrence & Sons	4,440.00
Sabin, Alf H.	6,360.00
Sabin, Robert L.	4,380.00
Sabine, Douglas Wayne	3,816.00
Sadden, Kalio	2,100.00
Sadden, Obida	2,040.00
Sadler, Art	2,100.00
Sadler, Doug A. R.	2,310.00
Sadowski, Bernard	2,280.00
Sagon, Barry K.	4,770.00
Sagon, Ted Edward V.	2,550.00
Salaba, A. Philip	4,440.00
Salaba, Albert Jerry	4,200.00
Samoleski, Clarence	5,460.00
Samoleski, John	7,020.00
Sampson, Guy L.	2,490.00
Sampson, Kenneth E.	2,040.00
Sampson, Marvin	2,040.00
Sand Lake Colony	6,300.00
Sanden, Clem E.	2,130.00
Sanden, Vernal O.	3,540.00
Sander, Bradley A.	3,660.00
Sander, Glenn W.	2,100.00
Sander, Scott T.	3,600.00
Sanderson, Dean W.	4,560.00
Sanderson Enterprises Ltd.	6,300.00
Sanderson Farms	21,900.00
Sanderson, Gerald L.	3,240.00
Sanderson, Lee	6,780.00
Sanderson, Scott W.	5,220.00
Sandhill Enterprises Ltd.	9,660.00
Sandhoff, Walter L.	9,000.00
Sandilands, Vivian V.	5,448.00
Sandor, Ernest	2,160.00
Sanford, John W.	7,620.00
Sanford, Merle D.	2,520.00
Sangster, Grant F.	2,160.00
Sankey, David R.	2,220.00
Sanville, A. Bruce	2,760.00
Sapergia, Allan E.	3,540.00
Sapergia, Doug C.	2,760.00
Sapergia, H. G. Ronald	6,516.00
Sapergia, John and Larry	6,240.00
Sapergia, Paul	3,540.00
Saskalta Farms Ltd.	9,660.00
Sather, Martin	5,220.00
Sather, Tobe R.	6,720.00
Sauder, Collin A.	5,220.00
Sauder, Glen L.	5,700.00
Sautner, Richard L.	4,530.00
Sauverwald, Leonard	2,100.00
Saville, David and Mary Jane	18,060.00
Saville, Joe M.	37,980.00
Sawatzky, Robert B.	2,940.00
Sawin, Ken L.	3,960.00
Sawin, Maurice	2,280.00
Sawin, Randy W.	3,840.00
Sawki Ranch Ltd.	12,420.00
Sayers, Bertram R.	2,580.00
Sayers, Brian	4,260.00
Sayers, Roy R.	7,740.00
Saynor, Ralph	7,560.00
SBS Polled Herefords	3,360.00
Scandrett, Glen	4,560.00
Schaal, Paul H.	6,840.00
Schad, Melvin	3,960.00
Schafer, Earl D.	8,112.00
Schafer, Roy	2,280.00
Schaffer, John	3,480.00
Schaitel, Leo L.	2,280.00
Schatkoski, Lawrence	2,220.00
Schauenberg, Conrad	3,120.00
Scheafer, Edgar K.	2,250.00
Sheck, Francis and John	2,100.00
Scheck, Victor	2,340.00
Schell, Adam A.	3,840.00
Scheller, John J.	3,000.00
Schenher, Douglas M.	2,520.00
Schenstead, John R.	3,570.00
Schepens, Donald R.	2,412.00
Scherger, Peter A.	2,460.00
Schermerhorn, Robert	4,920.00
Scherr, Matthew	3,210.00
Schick, Harvey D.	3,360.00
Schick, Jim W.	2,220.00
Schikowsky, Richard C.	3,600.00
Schill, Frank M.	2,250.00
Schiller, Herman	2,940.00
Schiller, William J.	2,700.00
Schiml, Herman G.	12,600.00
Schimpf, Fred	4,380.00
Schimpf, V. Keith	2,400.00
Schimpf, Victor R.	2,520.00
Schindel, Granville T.	5,340.00
Schlageter, Henry A.	2,280.00
Schlamp, Pate K.	2,760.00
Schlemko, Donald R.	2,040.00
Schmaltz, David B.	3,780.00
Schmaltz, Ronald	7,560.00
Schmalzbauer, Melvin	3,780.00
Schmidt, Alfred J.	4,380.00
Schmidt, Anton	4,200.00
Schmidt, Arthur	2,040.00
Schmidt, Clayton J.	2,580.00
Schmidt, David P.	2,220.00
Schmidt, Delbert I.	3,360.00
Schmidt, Donald E.	8,460.00
Schmidt, Ernest	3,480.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Schmidt Farms Livestock	3,090.00
Schmidt, Gerhard	9,000.00
Schmidt, Gus Horest	3,810.00
Schmidt, Harold H.	2,310.00
Schmidt, Lawrence A.	4,620.00
Schmidt, Peter A.	2,160.00
Schmidt, R. John	2,970.00
Schmidt, Ralph G.	5,400.00
Schmidt, Roger	3,060.00
Schmitz Holdings Ltd.	7,500.00
Schmitz, Michael	10,524.00
Schneider, John	2,040.00
Schneider, Martin J.	3,180.00
Schneider, W. Angus	2,700.00
Schnell, David L.	2,040.00
Schnor, Arthur C.	2,160.00
Schock, John E.	16,380.00
Schofield, L. A.	11,400.00
Schollar, O. Sterling	2,496.00
Schrader, Lloyd	5,640.00
Schrader, Orval	2,460.00
Schroeder, Arnold E.	7,860.00
Schroeder, Garnet	3,360.00
Schulhauser and Son, Harvey	2,580.00
Schultz, Dale	4,200.00
Schultz, Gerald	2,280.00
Schultz, Lawrence W.	2,640.00
Schultz, Wilmar J.	2,040.00
Schulze, George H.	3,600.00
Schulze, Henry F.	3,780.00
Schulze, Herbert M.	5,100.00
Schurko, Bruce	2,220.00
Schutz, Clifford G.	2,130.00
Schuurmans, John	3,240.00
Schwab, Douglas C.	2,880.00
Schwab, William J.	9,180.00
Schwartz, Alfred J.	3,000.00
Schwartz, Cecil K.	3,480.00
Scott, A. and L.	2,790.00
Scott Farms	2,580.00
Scott Farms Ltd.	6,030.00
Scott, Neil	4,320.00
Seaborg, Kevin L.	3,600.00
Seabrook, Larry A. G.	4,020.00
Seaman, Neil E.	3,480.00
Sebastian, Raymond	3,750.00
Sebastian, Ronald	12,228.00
Secord, Glen	2,760.00
Sedgewick, Franklin G.	2,460.00
Seeman, Ken	3,120.00
Sehn, Ken J.	2,040.00
Sehn, Peter P.	2,880.00
Seibel, Vernal E.	2,040.00
Seidl, Ken J.	2,130.00
Seidler, Murray A.	2,640.00
Seidlitz, Henry E.	2,400.00
Seierstad, Douglas M.	3,240.00
Seifert, Louis M.	11,124.00
Seitz Bros., Carl and Richard	4,890.00
Seitz, Hans F.	4,860.00
Selensky, Anton A.	4,200.00
Sells, Ted A.	4,020.00
Sells, Walter G.	4,020.00
Selody, William	3,780.00
Selzer, Karl	2,040.00
Senft, Werner N.	2,820.00
Senik, Nick	2,370.00
Sept, Bernard G.	9,000.00
Serfas, A. Albert	3,000.00
Serson, Jack D.	2,010.00
Service, Brad	2,460.00
Setram, Larry M.	8,760.00
Setrum, Arlo J.	5,340.00
Setrum, Murray H.	3,660.00
Shadeslucky Holsteins	5,250.00
Shaheen, Charlie	3,108.00
Shannon, Wayne D.	4,620.00
Shapley, Mike D.	5,100.00
Sharp, Margaret F.	2,460.00
Shaver, Archie W.	10,800.00
Shaver, C. Wayne	3,300.00
Shaver, Gary L.	8,700.00
Shaver, Kelly K.	7,380.00
Shaver, Kevin Kent	6,420.00
Shaver, Ricky J.	2,820.00
Shaw, Joseph P.	3,600.00
Shawnee Manjou Farm	3,600.00
Shawnell Farms	7,620.00
Shea, Ronald N.	2,670.00
Sheane, Harold W.	3,780.00
Shelly, John P.	2,040.00
Sherlock, Albert	4,200.00
Sherrow, Lyle F.	3,360.00
Shields, Andrew Y. B.	3,120.00
Shiels, Irene E.	2,520.00
Shircliff Ranch Ltd.	27,000.00
Shircliff, Watson F.	3,720.00
Shirley, James S.	2,280.00
Shirtliff, Donald and Edward	2,580.00
Shoemaker, Joseph	2,520.00
Shooter, Allan C.	2,580.00
Shooter, George W.	2,340.00
Short, Andrew	3,000.00
Shufletoski, Lewis D.	8,040.00
Shurygalo, John and Walter	6,900.00
Sidloski and Sons	9,420.00
Sidloski, Alex	2,880.00
Sidloski, Denis M.	2,820.00
Sidloski, John	3,456.00
Sieben, Peter L.	2,190.00
Siebert, Robert J.	4,680.00
Siegle, Calvin A.	3,300.00
Siemens, Aaron C.	2,460.00
Siemens, Glenn R.	2,280.00
Siemens, Ralph D.	14,100.00
Siever, Walter H.	5,220.00
Siewert, Alvin	10,680.00
Siewert, Henry and Adrian	9,180.00
Silver Dollar Ranch	8,280.00
Siver Willow Sheep Farm	3,084.00
Silvester, Ron W.	3,024.00
Silzer, Rudy W.	2,298.00
Silzers, John P.	2,280.00
Sim and Sons Charolais	3,090.00
Simeniuk, William	3,180.00
Simington, Gerry D.	6,720.00
Simmie Hutterian Co.	7,680.00
Simmons, Barry L.	2,940.00
Simmons, George D.	4,260.00
Simons, Maurice	6,540.00
Simonson, Arthur E.	4,020.00
Simonson Farms Ltd.	3,060.00
Simonson, Vernon A.	3,120.00
Simpson, A. Russell	4,392.00
Simpson, Garth H.	2,100.00
Sinclair, James Leslie	3,540.00
Sinclair, Rod D.	2,460.00
Sinclair, Ross J.	2,520.00
Singleton, James	3,180.00
Singleton, Ken Y.	3,300.00
Sippola, John D.	3,240.00
Sippola, Wesley	2,520.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Sjogren, William H.	3,360.00
Skappel, Arthur	5,100.00
Skelton Farms Ltd.	3,030.00
Skjerdal, Elwood	2,040.00
Skogstad, Duane	2,760.00
Skogstad, Ronald	2,880.00
Skurdal, Gordon D.	15,600.00
Skurdal, Greg A.	2,400.00
Slabik, John C.	2,400.00
Slade, Robert, E. A.	24,780.00
Slater, Barrie	2,370.00
Slater, Lyle H.	9,660.00
Sloan, John N.	2,160.00
Sloan, Wayne C.	3,780.00
Sloman, J. George	5,160.00
Sloman, Wes and Garnet	2,460.00
Sluser, Robert G.	3,420.00
Slykhuis, David J.	2,880.00
Slykhuis, Ivan	2,160.00
Slykhuis, Samuel	2,550.00
Small Livestock Ltd.	2,580.00
Small, Steve and Shannon	2,580.00
Smiley Hutterian Brethren	2,160.00
Smith, Allen F.	6,780.00
Smith, Bevin	10,860.00
Smith, C. Douglas	6,840.00
Smith, C. W.	8,040.00
Smith, Cameron	3,192.00
Smith, Cecil G.	2,580.00
Smith, Clayton	3,420.00
Smith, Corey	3,300.00
Smith, Darcy H.	6,840.00
Smith, David L.	6,840.00
Smith, Dennis H.	4,260.00
Smith, Donald F.	6,540.00
Smith, Doug and Donnie	3,180.00
Smith, Douglas D.	11,280.00
Smith, Douglas J.	2,580.00
Smith, Edward J.	3,720.00
Smith, Frank A.	2,100.00
Smith, Frank W.	2,820.00
Smith, Gary F.	3,480.00
Smith, Gerald A.	5,340.00
Smith Grain Acres Inc.	6,060.00
Smith, J. Reginald	3,000.00
Smith, John W.	3,480.00
Smith, Kenneth R.	3,000.00
Smith, Kenneth R.	3,000.00
Smith, Lorraine M.	4,380.00
Smith, Lyle C.	3,300.00
Smith, Mark	6,960.00
Smith, Melvin S.	3,420.00
Smith, Mike C.	7,980.00
Smith Ranch	36,120.00
Smith, Ron	2,010.00
Smith, Ronald C.	2,460.00
Smith, Thomas A.	2,640.00
Smith, Verol F.	3,840.00
Smith, William W.	8,400.00
Smulan, Kenneth	2,010.00
Smyth, George	3,240.00
Smyth, Hugh W.	3,150.00
Smyth, Iola and Murray	2,520.00
Smyth, James D.	2,430.00
Smyth, Robert A.	3,120.00
Snider, Douglas B.	2,700.00
Soggie, Stanley V.	3,660.00
Songer, Angus A.	2,580.00
Songer, Earl	2,340.00
Songer, Roy G.	3,480.00
Soparlo, B. Cameron	2,280.00
Sorensen, Ernest	4,680.00
Sorensen Farms	4,980.00
Sorensen, Eric C. and Glen V.	3,090.00
Sothmann Bros. Cattle	9,000.00
Souster, Arnold W.	2,370.00
Southland Farms Ltd.	3,540.00
Southwood, John P.	3,600.00
Southwood, Robert A.	11,580.00
Sovdi, Lavern	4,620.00
Sovdi, Lloyd	3,060.00
Sovereign, Dan	9,120.00
Spaerman, John A.	5,400.00
Spagrud, Marc S.	4,200.00
Spagrud, Melvin T.	6,840.00
Spagrud, Oscar G.	3,420.00
Spagrud, Thor K.	12,720.00
Spate, Garry R.	2,172.00
Spearman, Orrin D.	2,460.00
Spearman, Ralph H.	3,000.00
Speir Farms Ltd.	3,630.00
Speir, James	2,880.00
Spence, John	4,050.00
Spencer, Gordon J.	2,970.00
Spencer, Lee E.	2,220.00
Sperlie, Henry	4,800.00
Spetz, Alvin J.	3,720.00
Spetz, E. Keith	3,780.00
Spetz, Gordon	3,000.00
Springbrook Farms Ltd.	5,670.00
Springwater Colony	19,920.00
Square D Polled Herefords	6,660.00
St. Cyr, Remi	3,960.00
St. Jacques, Andre A.	17,460.00
St. Jacques Farms	7,080.00
St. John, Doyle A.	2,940.00
Stables, Alastair J.	2,700.00
Stagger, Harold F.	2,400.00
Stan, H. Wooster	11,040.00
Stanek, Norman F.	2,010.00
Stangler, Robert	3,540.00
Stanko, Philip L.	8,040.00
Staples, Daniel P.	2,040.00
Stark, Norman	2,100.00
Steele, Bradley M.	2,700.00
Steele, Douglas	3,720.00
Steen, John Ray	2,460.00
Steenbruggen Farms Ltd.	3,510.00
Steer, Allan V.	2,760.00
Steer, Blaine	2,880.00
Steeves, Floyd	7,500.00
Steeves, Murrell J.	3,900.00
Steeves, Theodore G.	3,150.00
Steeves, Warren C.	3,600.00
Stefan, Larry Blaine	2,700.00
Stefanuik, Peter	5,460.00
Steier, Leroy	2,880.00
Steiert, Daniel A.	2,610.00
Steinert, David	2,220.00
Steininger, Ronald W.	2,070.00
Steinke, Allen K.	3,240.00
Steinke, Edward K.	2,250.00
Steinke, Gary W.	2,100.00
Steinke, Ralph	4,440.00
Steinke, Walter G.	7,320.00
Steinke, Wilfred W.	3,060.00
Steinley Bros., Howard	9,300.00
Steinley, Walter B.	3,240.00
Stender, Aubery E.	3,120.00
Stender, Wayne R.	2,280.00
Stephen, David and Marian	2,694.00
Stephenson, James H.	6,300.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Stetar, Louis	2,280.00
Stevens, Bryon A.	3,288.00
Stevens, Kenneth R.	5,400.00
Stevenson, Brian	5,400.00
Stevenson, Douglas G.	3,000.00
Stevenson, Robert B.	2,160.00
Stewart, Bradley James	3,060.00
Stewart, John	8,400.00
Stewart, Keith	2,064.00
Stewart, Reg J.	3,660.00
Stewart, Richard D.	7,110.00
Stewart, Robert and Barrie	4,020.00
Stewart, William K.	9,240.00
Stewart, Yvonne	14,940.00
Stiefel, Alfred	3,408.00
Stilborn, E. Lionel	3,000.00
Stimson 96 Ranch Ltd.	71,652.00
Stinson, Art G.	2,760.00
Stock, Barry D.	3,840.00
Stock, Bruce D.	3,000.00
Stock, John E.	4,680.00
Stock, Mark S.	4,440.00
Stock, Sam	6,480.00
Stokes, Kenneth C.	2,310.00
Stokke, Randy and Richard	19,200.00
Stolson, Arlen and Roger	3,360.00
Stonehouse, Borden	4,884.00
Stony Hills Ranch Ltd.	17,220.00
Stork, Frank J.	2,040.00
Stork, Leonard	6,180.00
Storle, Irvin and Sons	7,380.00
Storle, Lawrence	2,400.00
Storlie Bros.	7,500.00
Straub, Donald H.	3,096.00
Straub, Wade D.	3,450.00
Strauch, Alex and Glen	4,860.00
Strauch, Harold P.	5,580.00
Strauch, Kenneth W.	2,700.00
Straza, Dan J.	2,760.00
Straza, Pete	2,190.00
Straza, William	4,020.00
Street, Robert L.	2,070.00
Stregger, Walter L.	2,940.00
Stribbell, Donald	2,760.00
Strickland, Clifford C.	8,820.00
Stringer, Gilles R.	2,940.00
Stringer, Lester G.	2,010.00
Stringer, Paul	3,660.00
Stroh, Barry R.	2,340.00
Stropko, Nick	4,020.00
Struble, David	3,240.00
Strutt, Kenneth B.	2,742.00
Stuart, Robert J.	2,280.00
Stuart, Robert J. J.	5,580.00
Stubson Brothers	4,956.00
Studer, Eugene V.	2,400.00
Stusrud, Hubert	4,920.00
Stusrud, Kenneth	4,860.00
Sullivan, William R.	4,680.00
Sully, Wayne	5,220.00
Sulz, Lloyd H.	2,040.00
Sulz, Marvin	7,620.00
Sunny Flat Farms Ltd.	4,110.00
Sunny K Farms Ltd.	2,550.00
Suter, Pat B.	2,010.00
Sutherland, Kenneth	2,820.00
Sutor, Calvin	3,780.00
Sutor, Jim S.	2,640.00
Sutter, Spence C.	3,300.00
Sutton, Russell E.	3,780.00
Swan Lake Farms Ltd.	3,840.00
Swanson, Ivan E.	2,628.00
Swanson, Jack A.	8,700.00
Sweeney, Ronald P.	2,016.00
Sweetwater Farms Ltd.	6,120.00
Swift Current Colony	6,360.00
Switzer, James B.	11,340.00
Switzer, Robert B.	4,260.00
Sydorko, Richard	2,220.00
Syhlonyk, Alex	3,900.00
Szafron, George	4,290.00
Szafron, W. Lorne	6,780.00
Szakacs, Alonzo	4,800.00
Szakacs, Beni	6,780.00
Szatkowski, Aloise	2,310.00
Szczecinski, Ron	2,100.00
Szeponski, Frank A.	2,460.00
Szmutko, Edward	2,250.00
Szmutko, Elais	2,280.00
T Four Ranches Ltd.	30,540.00
T-T Ranch Ltd.	11,340.00
Table Top Dairy Ltd.	7,440.00
Taillon, Gary A.	2,220.00
Tait, Garth	2,370.00
Tallon, Morley O.	3,840.00
Tames, Timothy	3,720.00
Tangedal, Rudy	5,580.00
Tanglewood Ranch Ltd.	3,240.00
Tanner, Greg R.	2,880.00
Taplin, Kenneth Brooks	7,680.00
Targerson, Greg W.	7,200.00
Tarnes, Peter R.	2,100.00
Tatarliov, Charles W.	4,980.00
Tatarliov, William M.	2,520.00
Tatarliov, William P.	2,460.00
Tataryn, Tyke L.	6,540.00
Tayfel, Julius	3,000.00
Taylor, Dan G.	2,220.00
Taylor, Gordon C.	2,100.00
Taylor, Henry	3,450.00
Taylor, Jack E.	3,000.00
Taylor, Keith F.	6,240.00
Taylor, Randy	2,760.00
Taylor, Ronald R.	2,160.00
Taylor, Thomas P.	9,120.00
Tebbutt, D. Edgar	5,640.00
Tedford, Garry L.	4,260.00
Tedrich Farms, Ted Wagner	2,220.00
Telenga, Jerome	4,740.00
Tendler, Wilfred	2,700.00
Tenold, Gordon A.	3,360.00
Ternes, Allan M.	2,796.00
Ternes, Richard	2,010.00
Ternes, Ronald A.	2,352.00
Terry, Eldon J. K.	2,400.00
Tessier, Brian	3,120.00
Tessier, J. Albert	4,920.00
Tessier, Randall D.	2,460.00
Tessier, Robert D.	2,940.00
Tessier, Shawn E.	2,220.00
Tessier, Victor	2,940.00
Tetreau, Robert L.	8,520.00
Thackeray, Graham H.	5,460.00
Tharp, Lawrence A.	4,500.00
Thatcher, Gregory R.	14,340.00
The Fogal Agri-Pool	14,160.00
The Kame Co-op Farm	8,220.00
Therens, Doug	7,680.00
Therrien, Dwight J.	2,100.00
Therrien, Felix	6,000.00
Thibault, Alma N.	2,160.00
Thibault, Armand	2,940.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Thibault, Laurent H.	4,320.00
Thibault, Rene J.	3,360.00
Thick, A. and W.	3,600.00
Thiele, Donald	4,920.00
Thiele, Randy B.	3,060.00
Thienes, Rod L.	2,820.00
Thierman, Kurt	3,180.00
Thingvold, John	4,200.00
Thomas, John	2,460.00
Thomas, Rae D.	2,220.00
Thompson, Allen	2,220.00
Thompson, Dale and Terry	7,632.00
Thompson, Darrell E.	3,990.00
Thompson, Fred and Grant	2,700.00
Thompson, G. Clayton	3,000.00
Thompson, Harvey K.	2,010.00
Thompson, Ken	2,070.00
Thompson, Raymond	2,820.00
Thompson, William G.	2,850.00
Thompson, Wylie R.	2,820.00
Thomson, Eric L.	4,620.00
Thomson, Forrest C.	5,160.00
Thomson, Harold G.	7,020.00
Thomson Ranching Co. Ltd.	11,040.00
Thomson, Robert J.	2,460.00
Thomson, Rod E.	4,680.00
Thomson, William J.	3,720.00
Thomson, William R.	4,200.00
Thoreson, Darcy W.	2,700.00
Thoreson, Daryl A.	3,420.00
Thorhaug, Leo	4,920.00
Thorhaug, Ronald G.	2,400.00
Thorhaug, Wayne	9,900.00
Thornton, Edgar	8,160.00
Thorpe, Gordon T.	2,160.00
Thorpe, Robert G.	2,220.00
Throsell, Harlan and Harvey	5,040.00
Thue, Art	2,820.00
Thue, Arvid	5,004.00
Thul, Eugene B.	2,700.00
Thunstrom Bros.	4,800.00
Thurlow, Brent	5,040.00
Thurlow, Kurt N.	3,300.00
Thurlow, Lloyd	5,340.00
Thurlow, Russell M.	6,360.00
Tice, E. Hugh	4,500.00
Timmons, Cecil R.	3,840.00
Timmons, Mervyn	11,040.00
Tinant, Joe	3,480.00
Tindall, Clarence H.	5,916.00
Tindall, Dorland E.	6,192.00
Tippe, David H. and Cathy A.	4,200.00
Tiszauer, Alfred A.	4,800.00
Tittle, Adam R.	2,520.00
Todd, Dennis A.	6,000.00
Todd, Frank Ernest	3,900.00
Todd, Gerald W.	7,800.00
Todd, Leslie E.	3,960.00
Todd, Richard	9,180.00
Todd, Russell J.	5,520.00
Toews, Jerry R. and Valerie	3,840.00
Tompkins Hutterian	5,280.00
Toms, R. Franklin	2,550.00
Toner Farms Ltd.	4,800.00
Toney, Richard T.	6,576.00
Toney, William C.	7,800.00
Tonita, J. Murray	3,000.00
Topal, Charles	2,250.00
Topham, Gary R.	10,020.00
Topham, William S.	10,080.00
Topinka, Anthony	2,220.00
Torgerson, Frances D.	5,040.00
Torkelson, Glen	5,400.00
Torrie, James H.	4,440.00
Tosczak, Herbert	4,380.00
Tosczak, John R.	3,780.00
Tosczak, William	6,480.00
Toth, Robert	2,040.00
Toth, Ronald James	2,160.00
Tourigny, Paul	2,160.00
Townsend, W. R.	2,670.00
Towriss, W. J. and R. G.	3,180.00
Trafford, Raymond R.	2,610.00
Trail, Donald L.	3,540.00
Trautwein, Randal L.	2,160.00
Trayhorne, Albert E.	2,880.00
Traynor, John D.	10,800.00
Traynor, Ronald R.	3,450.00
Traynor, Stewart G.	5,070.00
Tremblay, Joseph W.	3,600.00
Tremblay, Leo A.	3,960.00
Tremblay, Leon G.	2,160.00
Tremere, Blair A.	2,880.00
Tri Farms	2,040.00
Triangle Ranch	49,980.00
Triple C Cattle Ltd.	3,000.00
Triple D	4,560.00
Triple Z Ranch Limited	5,820.00
Trithart Farms	3,660.00
Troute, James N.	6,300.00
Truitt, Leslie O.	4,200.00
Trumpour, Donald H.	6,660.00
Trumpour, Patrick A.	6,540.00
Tschetter, Cornelius	2,640.00
Tschetter, George	5,280.00
Tuchscherer, Bernard	2,280.00
Tuffnell, Scott	2,160.00
Tuntland, Austin A.	2,100.00
Tuplin, Allan B.	2,160.00
Turkey Track Ranch	20,340.00
Turley, Grant	3,900.00
Turner, Lloyd and David	6,060.00
Turpie Bros.	10,980.00
Turriff, Richard A.	8,496.00
Tweedie, James Douglas	2,130.00
Udal, Danny B.	18,720.00
Udal, G. Shannon and Chris	6,840.00
Ulledalen, Leonard	3,360.00
Ulm, Carol M.	2,640.00
Ulm, Dwayne M.	2,940.00
Umphrey, George E.	2,100.00
Underwood, James	7,488.00
Unger, Daniel J.	3,180.00
Unger, Darrel	2,520.00
Unger, Norman W.	4,020.00
Unger, Peter C.	2,220.00
Unsworth, Art R.	4,680.00
Unvoas, Armand	4,260.00
Urban, Tom and Milo	3,900.00
Urquhart, Hartley	2,100.00
Ursu, John A.	2,760.00
Ursu, Victor A.	3,960.00
Urzada, Archie S.	2,040.00
Uytterhagen, Octaf L.	2,580.00
Valentine, Jean	7,560.00
Valley Blossom Farm	6,480.00
Valley Farms Ltd.	7,500.00
Van de Woestyne, Brian C.	3,780.00
Van den Hurk, Jack	6,300.00
Van Meer, Victor	2,490.00
Van Sandt, Gary	4,812.00
Van Staveren, Nick	3,780.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Vancuren, Carl F.	2,040.00
Vancuren, Chester E.	2,040.00
Vancuren, Neil N.	3,060.00
Vancuren, Virgil G.	4,680.00
Vanden Boer, William P.	2,190.00
Vandenhurk, Anthony	2,760.00
Vandenhurk, Dan J.	2,760.00
Vandesype, David L.	2,820.00
Vargo, Donald	6,060.00
Vargo, Emil	6,060.00
Vargo, Robert	6,300.00
Varjassy, Fred J.	2,400.00
Varley, Dorothy	2,820.00
Vasseur, Victor	6,720.00
Verbeem, Andrew L.	3,420.00
Verbeem, George J.	3,900.00
Verbeem, Joe	4,500.00
Verbeem, Maurice	3,120.00
Verbeurgt, Robert G.	4,080.00
Verhelst, Garry R.	3,540.00
Vermeulen, Ronald M.	5,340.00
Verot, Louis M.	3,120.00
Vervalcke, Germain	2,580.00
Vervaleke, Rick L.	6,384.00
Vestre Farms	4,650.00
Vick, Donald H.	2,220.00
Viergutz, Glen and Robert	3,780.00
Vigar, Brian D.	2,400.00
Vigar, Dennis	2,400.00
Vigoureux, Andre	3,480.00
VII Farms Ltd.	7,200.00
Viker, Brian M.	3,480.00
Viker, Olaf L.	11,880.00
Vincent, Thomas E.	2,100.00
Vix Farms Ltd.	20,940.00
Vogel, John	3,720.00
Vogel, Victor V.	2,100.00
Voisin, Richard E.	2,520.00
Volke, Melvin F.	2,520.00
Vonwade Holsteins	3,000.00
Vos, Arend	3,870.00
VT Ranch	10,200.00
Waddell Enterprises	2,550.00
Wagner, Anthony	3,444.00
Wagner, Douglas D.	4,500.00
Wagner, Edward	2,760.00
Wagner, Edward B.	2,280.00
Wagner, F. Dale	4,500.00
Wagner, Gilbert D.	10,080.00
Wagner, Jacob	3,216.00
Wagner, James M.	3,840.00
Wagner, John P.	3,960.00
Wagner, Martin J.	9,300.00
Wagner, Pat	2,820.00
Wagner, Philip	2,340.00
Wagner, Pius J.	3,780.00
Wagner, Randy	6,420.00
Wagner, Vernon C.	6,720.00
Wakelam, Alfred G.	2,232.00
Wakelam, Kenneth G.	15,120.00
Waldbauer, Gordon W.	6,480.00
Waldeck Hutterian Brethren	7,380.00
Waldner, David D.	7,560.00
Waldron, Thomas J.	8,700.00
Walkeden, Eileen R. and	3,360.00
Walkeden, Gerald R.	2,460.00
Walker, Clarence C.	3,960.00
Walker, Francis	26,040.00
Walker, Glen E.	4,830.00
Walker, Keith J.	4,860.00
Walker, Trevor	7,560.00

Wall, Bill and Lyonel	2,220.00
Wall, Kenneth P.	2,220.00
Wall, Stan	3,420.00
Wallin, Norman E.	7,596.00
Wallin, O. Dale	3,660.00
Wallis, Ken and Lawrence	3,810.00
Walls, Doug G.	2,340.00
Walsh, Earl R.	3,360.00
Walsh, Elmer V.	3,300.00
Walsh, Joe C.	2,580.00
Walter, Mark R.	2,880.00
Walters, Ambrose	4,980.00
Wandler, George J.	4,380.00
Wandler, Richard	2,700.00
Wanner, David C.	2,880.00
Warberg, Lorne James	5,760.00
Ward, C. Blaine	3,840.00
Ward, David H.	8,460.00
Ward, Gordon	12,780.00
Ward, Oscar T.	2,460.00
Ward, Russel	3,660.00
Wardberg, Alfred L.	7,740.00
Warken, Darby G.	2,580.00
Warken, Gregory N.	4,140.00
Warken, Lawrence J.	10,020.00
Warner, Scott E.	7,800.00
Warnyca, William	3,240.00
Waronek, Laura	3,444.00
Warren, Jack Delbert Wayne	8,112.00
Warrington, Marilyn E.	3,750.00
Wasilow, Andrew	4,560.00
Wasilow, Donald	24,420.00
Wasilow, Gerry W.	3,600.00
Wasilow, Harvey	4,140.00
Wasko, John and Barry	14,280.00
Waslenko, Ivor A.	3,720.00
Wass, Harold A.	2,580.00
Watkins, E. George	2,400.00
Watson, Dale A.	3,600.00
Watson, Don A.	9,360.00
Watson Farm, Hazel G.	2,490.00
Watson, Gordon E.	2,520.00
Watson Ranch	54,060.00
Watson, Ray	4,170.00
Watson, Reg	3,000.00
Watson, Robert	4,740.00
Watson, Robert R.	4,020.00
Watteyne, Bob	3,120.00
Watts, Jerry	18,660.00
Wawedash Farms Ltd.	6,060.00
Webb, Raymond C.	2,100.00
Weber, Richard D.	2,760.00
Wedel, Henry W.	4,140.00
Wedrick, Howard J.	5,160.00
Weedon, R. Brian	21,948.00
Weeres, Vernon G.	3,120.00
Weightman, Harry G.	2,460.00
Weikum, Gerald J.	3,960.00
Weikum, John	5,640.00
Weinberger, Paul	2,160.00
Weinknecht, C. Glen	2,160.00
Weinrauch, Conrad L.	2,160.00
Weir Bros., Harvey and Cholar	3,000.00
Weir, Robert D.	2,310.00
Weisbeck, John V.	2,520.00
Weiseth, David L.	2,820.00
Weisgerber, Cecil	8,460.00
Weiss, Brent K.	4,620.00
Weiss, Bryce L.	2,820.00
Weiss, John E.	15,360.00
Weiss, K. Warren	2,460.00

Payments under The Drought Relief Program — *(Continued)*

Drought Assistance Program: — (Continued)

Weiss, Ken G.	25,140.00
Weiss, Lance G.	2,880.00
Weiss, Laverne L.	29,640.00
Weiss, Randy D.	8,280.00
Wellbrock, Gary L.	6,060.00
Wells, Blaine H.	2,130.00
Wells, Robert	2,436.00
Wells, Robert and Maurice	4,260.00
Wells, Ronald J.	7,020.00
Wells, Victor	11,160.00
Wenaas, Gene G.	2,820.00
Wenaas, Reg G.	2,040.00
Wendel, Reinhold R.	5,460.00
Wenzel, Ken	6,180.00
Weppler, Gregg W.	3,600.00
Weppler, Harold M.	2,280.00
Weppler, Lee R.	3,600.00
Wernicke, Donald J.	2,640.00
Werstuik, Brian W.	2,760.00
Werstuik, Steve	2,160.00
Wesley, J. Smith	2,640.00
Wessner, Ken	2,700.00
West Bench Colony	17,940.00
West Brothers	6,300.00
West, Dan G.	2,400.00
West, Glen W.	3,000.00
West Winds Angus	6,960.00
Westberg Farms	3,600.00
Westermann, Helmut	10,500.00
Westermann, Rudy	3,960.00
Westlane Holdings Ltd.	7,560.00
Weston, John	2,700.00
Weston, Kurt R.	3,192.00
Weston, Maurice	2,820.00
Wheeler, Leonard H.	4,860.00
Wheeler, Murray J.	6,840.00
Whiles, Betty M.	3,240.00
Whitby Farms Ltd.	2,880.00
White, Blaine and Don	2,400.00
White, C. Lewis	3,480.00
White, Elsie E.	12,360.00
White, Neil W.	2,430.00
White, Norman D.	2,280.00
White, Pansy C.	5,616.00
White Ranches	43,500.00
White, Raymond A.	15,300.00
White, William F.	6,600.00
White, Wm. J.	3,060.00
Whiteshore Land & Cat	4,500.00
Whiteside, Lloyd	5,280.00
Whitman, Fay G.	3,540.00
Whitmore Farms Limited	2,130.00
Whitney, Jack A.	12,540.00
Whitrow, George W.	2,772.00
Whitteron, Marlynn E.	9,000.00
Whittleton, J. Albert	3,000.00
Whyte, Clinton K.	5,160.00
Wickenheiser, Ralph	5,400.00
Wickham Ken S.	3,120.00
Widdup, Conrad H.	4,410.00
Widmer, Howard A.	3,000.00
Widmer, Victor E.	4,860.00
Widmer, William R.	5,880.00
Wiebe, Clarence J.	2,040.00
Wiebe, Herbert B.	2,040.00
Wiebe, Ruben	2,580.00
Wiens, Henry	4,620.00
Wiens, John	2,280.00
Wig, Donald K.	2,040.00
Wiggins, Larry M. and Marie E.	3,240.00
Wigness, Kurt V.	2,340.00
Wilcott, Harvey	2,910.00
Wilcox, Fred	2,280.00
Wilcox, Leonard G.	2,160.00
Wilde, Gordon and Eldo	3,930.00
Wilder, Donold Gordon	2,520.00
Wilgenbusch, John A.	3,780.00
Wilhelm, Donald A.	3,060.00
Wilk, Donald A.	2,160.00
Wilkes, Marshall E.	2,700.00
Wilkes, Robert G.	2,700.00
Wilkins, Ernest Milton	4,560.00
Wilkins, Kenneth H.	7,560.00
Wilkinson, Donald V.	5,100.00
Will, Gordon	2,220.00
Williams, Bryan and Hugh	5,100.00
Williams, Charles E.	3,240.00
Williams, Edmund W.	5,280.00
Williams, George H.	4,680.00
Williams, Gordon G.	3,180.00
Williams, Owen D.	3,240.00
Williams, Rick G.	2,280.00
Williams, Rodney R.	10,080.00
Williamson Bros.	12,840.00
Williamson, Bruce and Jack	2,160.00
Willman, Frank J.	4,248.00
Willow Park Colony	5,760.00
Wills, C. Dwain	2,460.00
Wills, Norman J.	6,600.00
Wilms, Dale M.	3,180.00
Wilms, Lane M.	3,000.00
Wilson, Bernard W.	6,780.00
Wilson Bros.	16,800.00
Wilson, Bros., Ken and Neil	4,680.00
Wilson, C. Robert	3,840.00
Wilson, Carl A.	2,070.00
Wilson, David Willis	2,400.00
Wilson, Edward J.	3,300.00
Wilson, Gerald	3,300.00
Wilson, Harry	3,540.00
Wilson, Harry E.	2,610.00
Wilson, James L.	18,840.00
Wilson, John	2,400.00
Wilson, John A.	3,450.00
Wilson, N. Lyle	4,680.00
Wilson, Norman	4,740.00
Wilson, Randi F.	2,100.00
Wilson, Robert W.	16,260.00
Wilson, Ronald A.	3,540.00
Wilson, Steven K.	2,460.00
Wilson, Victor A.	2,160.00
Wilson, Winston M.	2,490.00
Wiltse, Murray	2,640.00
Wimmer, Philip	5,340.00
Winddup, Eric and Pat	2,910.00
Wineglass Ranch Ltd.	10,500.00
Winkler, Robert	2,700.00
Winquist, Mark F.	4,020.00
Winter, Cameron N.	2,040.00
Winter Ranch	19,380.00
Winters, Brian L.	5,580.00
Winzer, David J.	8,520.00
Wirsche, David	2,820.00
Wirth, Carl	2,940.00
Wirtz, Edwin P.	6,240.00
Witkowski, Henry	3,720.00
Wittig, George R.	10,560.00
Wittig, Harold F.	9,600.00
Wittman, Ray	4,140.00
Woit, Gary B.	2,280.00
Woitas, Lawrence	2,700.00
Wolf, Alvin	2,520.00

Payments under The Drought Relief Program — *(Concluded)*

Drought Assistance Program: — (Concluded)

Wolfater, Elmer F	2,280.00
Wolfater, Peter Roy	2,100.00
Wolfater, Ron R. and R.	13,740.00
Wolfe Bros.	3,180.00
Wolfe, William B.	2,484.00
Wood Clifford	2,640.00
Wood, Donald G.	6,120.00
Wood, Harry	2,220.00
Wood, Harvey E.	3,210.00
Wood, John	3,630.00
Wood, Kathleen A.	3,180.00
Wood, Ronald	2,400.00
Wood, Stanley G.	2,040.00
Woods, Garth B.	2,310.00
Woods, Kenneth J.	2,880.00
Woodward, John B.	4,200.00
Woodworth, T. D.	2,580.00
Work, Leonard	7,500.00
Workman, William Lorne	2,610.00
Worley, Dwight B.	2,580.00
Wotherspoon, David W.	7,140.00
Wotherspoon, Robbie D.	3,360.00
Wright, Glen E.	2,760.00
Wright, Kenneth M.	4,320.00
Wright, Melville B.	2,160.00
Wrightway Livestock	2,070.00
Wyand, Ralph N.	3,060.00
Wyatt Farms	2,760.00
Wyatt, Gerry K.	2,280.00
Wyatt, John D.	3,480.00
Wyview Simmentals Ltd.	4,680.00
Yarshenko, Charles F.	14,460.00
Yarshenko, George J.	7,800.00
Yarshenko, John E.	2,640.00
Yates, Walter J.	4,980.00
Yeast, Asa	17,580.00
Yeast, Frank	8,724.00
Yeast, William	38,100.00
Yeo, Edwin A.	3,060.00
Ylioja, Edward J.	2,400.00
Ylioja, Gary T.	3,000.00
Ylioja, Melvin R.	3,000.00
Yorga Brothers, Conn C. and Nick C.	5,280.00
Yorga, Nick N.	2,460.00
Yorga, Steve	2,220.00
Young, Bill and Ron	2,940.00
Young, Dale	3,240.00
Young, John C.	2,700.00
Young, John W.	3,060.00
Young, R. Barry	2,640.00
Youngman, R. James	2,580.00
Youngman, R. Murray	2,460.00
Yung, Raymund Wilfred	2,160.00
Zabolotney, David E	2,220.00
Zacharias, Carey D.	2,580.00
Zacharias, Dave	3,780.00
Zacharias, Harry A.	2,400.00
Zacharias, John G.	2,040.00
Zahariuk, Douglas T.	2,760.00
Zahariuk, Gordon D.	2,940.00
Zahariuk, Ted J.	4,200.00
Zak, Mike A.	2,460.00
Zalinko, John D.	3,060.00
Zaremba, Steve	7,260.00
Zaremba, Wesley	4,020.00
ZC Feedyards Ltd.	8,580.00
Zeller, Lester G.	4,140.00
Zentner, Lorne A.	4,500.00
Zerr, Darcy	3,060.00
Zerr, Greg G.	4,200.00
Zidkovich, Alex M.	2,430.00
Zieffle, Bob J.	6,000.00
Ziegler, Ivan B.	2,370.00
Ziegler, Jack G.	13,860.00
Ziegler, Lloyd D.	2,700.00
Zinn, Barry D.	2,700.00
Zinn, Donald O.	2,940.00
Zopf, Blaine E.	5,280.00
Zunti, Patrick G.	2,220.00
570-381 Saskatchewan Ltd.	16,440.00
Payees under $2,000.00	7,271,682.00
	$ 30,251,910.00
	$ 30,737,570.95

Irrigation Branch

Subvote 75

Revised Estimate	**$ 1,258,270.00**	Expenditure	**$ 1,258,236.70**

Department Head and Branch Head — Salaries	$ 57,387.00
Permanent Positions — Salaries	442,798.40
Temporary Positions — Salaries	21,161.84
Labour Service, Casual and Part-Time Employment	532.45
Honorariums, Special Services and Fees	5,110.00
Professional and Technical Services	6,413.50
Rents, Insurance and Utility Services	9,093.57
Advertising and Printing Related Expenses	16,841.55
Repairs and Maintenance	1,102.14
Travelling Expenses	48,128.52
Postage, Communications, Freight, Express and Relocation Expenses	34,726.94
Computer and Word Processing Related Expenses	65,691.81
Contractual Services (Other)	531,121.40
Stationery and Office Supplies	7,864.96
Scientific and Educational Supplies	3,201.78
Provisions and Business Expenses	118.39
Vehicle and Equipment Operating Expenses	1,117.71
Maintenance and Construction Materials	2,874.37
Miscellaneous Materials and Supplies	521.66
Office Equipment	997.92
Construction, Farming and Maintenance Equipment	1,430.79
	$ 1,258,236.70

Grants Under the 4-H Program

Subvote 81

Revised Estimate	$ 340,000.00	Expenditure	$ 338,678.50

Grants:

Saskatchewan 4-H Council	$ 331,300.00
Payees under $2,000.00	7,378.50
	$ 338,678.50

Grant to the Agricultural Credit Corporation of Saskatchewan for Interest Subsidy Pursuant to the Agricultural Credit Corporation of Saskatchewan Act

Subvote 83

Revised Estimate	$ 18,717,000.00	Expenditure	$ 16,000,000.00

Grant to the Agricultural Credit Corporation of Saskatchewan for an Allowance for Losses on Loans Pursuant to The Agricultural Credit Corporation of Saskatchewan Act

Subvote 84

Revised Estimate	$ 27,360,000.00	Expenditure	$ 27,360,000.00

Grants Under The Homestead Rebate Program

Subvote 86

Revised Estimate	$ 130,000.00	Expenditure	$ 116,793.76

Grants:

Bye, Andrew	$ 3,000.00	Prefontaine, Sylvain	2,052.00
Chuiko, Mike	2,000.00	Puszkarenko, Dennis	2,000.00
Harrower, Roddy	2,000.00	Rosengren, Ken	4,000.00
Larochelle, Louis	3,000.00	Schekk, Andrew	2,000.00
Perrault, Donald C	2,000.00	Serfas, Daniel	4,000.00
Popescu, Garwin	2,000.00	Wurtz, Gerald	2,000.00
Popescul, John Gordon	2,000.00	Payees under $2,000.00	84,741.76
			$ 116,793.76

Grants to Individuals for General Agricultural Purposes

Subvote 87

Revised Estimate	$ 260,000.00	Expenditure	$ 146,605.20

Grants:

CSP Foods Ltd	$ 2,163.38	Knudsen, Blair T	3,000.00
Delaronde, Glen	4,999.02	Morin, D.	4,124.31
Doering, Stanley	4,317.00	Morin, Winston B	9,000.00
Doering, Vern	30,000.00	Morris, Roger	10,000.00
Hinson, Richard	2,040.00	Scott, John	2,277.37
Hinson, Richard and Arneson Construction Ltd	9,600.00	Simpson, Greg	3,000.00
Iverson, Curtis	30,506.00	Vallentgoed, D. and Vallentgoed, J. Watier, Wade and Schouten Jack	7,000.00
Juel Dumas and Pool's Auto Sales Ltd	3,000.00	Vallentgoed, Darryl; Vallentgoed, Janice and W. Watier	5,581.79
Kennedy, James C	9,453.25	Payees under $2,000.00	6,543.08
			$ 146,605.20

Grant to the Saskatchewan Grain Car Corporation — Administration

Subvote 89

Revised Estimate	$ 122,790.00	Expenditure	$ 88,600.00

To Provide for a Net Expenditure (Recovery) of (From) the Agricultural Supplies Revolving Fund

Subvote 91

Statutory Appropriation

Revised Estimate	$ (589,714.30)	Receipts	$ 599,765.58
		Disbursements	10,051.28
		Net Recovery	$ 589,714.30

Family Farm Revolving Fund

Revised Estimate	$ — — —	Receipts	$ 257,252.51
		Disbursements	— — —
		Net Recovery	$ 257,252.51

To Provide for a Net Expenditure (Recovery) of (From) the Conservation and Development Revolving Fund

Subvote 92

Statutory Appropriation

Revised Estimate	$ (1,601,976.07)	Receipts	$ 4,323,052.44
		Disbursements	2,721,076.37
		Net Recovery	$ 1,601,976.07

Farm Purchase Program — Administration

Subvote 94

Revised Estimate	**$ 391,980.00**	Expenditure	**$ 391,401.99**

Department Head and Branch Head — Salaries	$ 57,387.00
Permanent Positions — Salaries	172,885.60
Rents, Insurance and Utility Services	1,271.55
Advertising and Printing Related Expenses	13,787.87
Repairs and Maintenance	66.05
Travelling Expenses	815.96
Postage, Communications, Freight, Express and Relocation Expenses	10,781.64
Computer and Word Processing Related Expenses	127,283.87
Contractual Services (Other)	675.00
Stationery and Office Supplies	6,178.42
Scientific and Educational Supplies	15.50
Provisions and Business Expenses	105.15
Office Equipment	148.38
	$ 391,401.99

Matching Grants for International Aid

Subvote 95

Revised Estimate	**$ 5,200,000.00**	Expenditure	**$ 5,193,886.06**

Grants:	
Agricultural Development Corporation of Saskatchewan	$ 4,293,886.06
Saskatchewan Council for International Co-operation	900,000.00
	$ 5,193,886.06

Counselling Assistance for Farmers — Administration

Subvote 99

Revised Estimate	**$ 775,000.00**	Expenditure	**$ 629,233.49**

Department Head and Branch Head — Salaries	$ 1,368.61
Permanent Positions — Salaries	44,428.76
Temporary Positions — Salaries	3,844.85
Labour Service, Casual and Part-Time Employment	17.62
Honorariums, Special Services and Fees	343,576.43
Advertising and Printing Related Expenses	13,614.80
Repairs and Maintenance	120.36
Travelling Expenses	186,809.63
Postage, Communications, Freight, Express and Relocation Expenses	27,590.11
Contractual Services (Other)	4,615.00
Stationery and Office Supplies	643.41
Scientific and Educational Supplies	83.50
Provisions and Business Expenses	2,520.41
	$ 629,233.49

Farm Land Security Board

Subvote 104

Revised Estimate	$ 777,630.00	Expenditure	$ 701,782.78

Temporary Positions — Salaries	$ 13,477.90
Honorariums, Special Services and Fees	158,331.80
Rents, Insurance and Utility Services	736.45
Advertising and Printing Related Expenses	2,799.71
Repairs and Maintenance	160.92
Travelling Expenses	83,381.60
Postage, Communications, Freight, Express and Relocation Expenses	8,082.83
Computer and Word Processing Related Expenses	5,600.00
Contractual Services (Other)	421,006.98
Stationery and Office Supplies	3,313.86
Scientific and Educational Supplies	299.23
Provisions and Business Expenses	2,607.76
Miscellaneous Materials and Supplies	176.21
Grants and Contributions	1,553.99
Office Equipment	253.54
	$ 701,782.78

Grant:

Payees under $2,000.00	$ 1,553.99
	$ 1,553.99

Counselling amd Assistance for Farmers — Implementation of Guarantees

Subvote 105

Revised Estimate	$ 3,600,000.00	Expenditure	$ 2,333,334.18

Temporary Positions — Salaries	$ 9,517.10
Guaranteed Payments	2,323,817.08
	$ 2,333,334.18

Grants under the Grasshopper Control Program

Subvote 106

Revised Estimate	$ 2,800,000.00	Expenditure	$ 2,533,730.09

Grants:

Rural Municipality of

Aberdeen No. 373	$ 3,375.00
Abernethy No. 186	16,962.98
Argyle No. 1	10,326.97
Arlington No. 79	6,305.88
Arm River No. 252	17,459.12
Auvergne No. 76	10,059.52
Baildon No. 131	14,417.06
Bengough No. 40	8,625.10
Benson No. 35	16,074.50
Big Arm No. 251	26,206.92
Biggar No. 347	16,174.47
Blucher No. 343	67,234.70
Bone Creek No. 108	4,352.62
Bratt's Lake No. 129	4,483.94
Brock No. 64	16,946.26
Brokenshell No. 68	19,576.33
Browning No. 34	20,975.93
Caledonia No. 99	16,643.24
Cambria No. 6	41,948.12
Cana No. 214	10,980.08
Canaan No. 225	9,660.18
Carmichael No. 109	16,515.33
Caron No. 162	11,644.84
Chaplin No. 164	15,059.60
Chester No. 125	2,762.75
Chesterfield No. 261	40,376.63
Clinworth No. 230	8,010.81
Coalfields No. 4	20,461.54
Colonsay No. 342	2,450.05
Coteau No. 255	5,283.18
Coulee No. 136	3,967.64
Craik No. 222	27,631.23
Cupar No. 218	30,089.81
Cymri No. 36	6,685.00
Deer Forks No. 232	2,327.04
Dufferin No. 190	22,187.92
Edenwold No. 158	19,476.85
Elcapo No. 154	7,083.37
Elmsthorpe No. 100	16,454.67
Enfield No. 194	17,898.00
Enniskillen No. 3	8,924.21
Enterprise No. 142	7,859.08
Estevan No. 5	27,995.44
Excel No. 71	13,354.29
Excelsior No. 166	15,612.26
Eyebrow No. 193	13,535.64
Fertile Valley No. 285	3,091.02
Fillmore No. 96	12,121.22
Fox Valley No. 171	16,754.38
Francis No. 127	28,293.00
Frontier No. 19	12,438.72
Glen Bain No. 105	11,819.22
Glen McPherson No. 46	2,049.15
Golden West No. 95	10,161.75

Grants under the Grasshopper Control Program — *(Concluded)*

Grants: — (Concluded)

Grandview No. 349	21,106.52
Gravelbourg No. 104	8,202.00
Griffin No. 66	16,065.25
Gull Lake No. 139	20,992.18
Happy Valley No. 10	7,693.25
Happyland No. 231	5,002.33
Harris No. 316	4,625.55
Hart Butte No. 11	8,734.00
Hazelwood No. 94	2,106.93
Huron No. 223	10,567.75
Indian Head No. 156	5,425.23
Key West No. 70	20,414.43
Kindersley No. 290	22,059.66
King George No. 256	3,708.25
Kingsley No. 124	37,262.38
Lac Pelletier No. 107	9,630.16
Lacadena No. 228	66,770.39
Lajord No. 128	33,152.30
Lake Alma No. 8	2,759.40
Lake Johnston No. 102	11,216.68
Lake of the Rivers No. 72	8,518.39
Last Mountain Valley No. 250	19,127.43
Laurier No. 38	10,848.82
Lawtonia No. 135	11,248.32
Lipton No. 217	39,150.00
Lomond No. 37	6,766.19
Lone Tree No. 18	8,095.23
Longlaketon No. 219	8,146.95
Loreburn No. 254	17,139.92
Lumsden No. 189	13,691.07
Mankota No. 45	6,303.04
Maple Bush No. 224	12,289.75
Maple Creek No. 111	4,717.46
Mairposa No. 350	11,369.27
Marquis No. 191	37,987.49
Marriott No. 317	11,276.43
Martin No. 122	24,785.00
Maryfield No. 91	8,049.10
McCraney No. 282	23,240.66
McKillop No. 220	7,165.23
McLeod No. 185	18,881.00
Milden No. 286	6,206.01
Milton No. 292	11,897.35
Miry Creek No. 229	2,170.92
Monet No. 257	13,365.30
Montmartre No. 126	27,181.70
Moose Creek No. 33	29,010.50
Moose Jaw No. 161	20,159.74
Moose Mountain No. 63	37,202.42
Moosomin No.121	3,005.11
Morse No. 165	7,610.88
Mount Hope No. 279	10,482.64
Mount Pleasant No. 2	7,035.70
Mountain View No. 318	16,264.77
Newcombe No. 260	14,433.48
North Qu'Appelle No. 187	7,577.77
Norton No. 69	12,465.18
Oakdale No. 320	5,339.10
Old Post No. 43	7,997.32
Pense No. 160	8,564.55
Perdue No. 346	2,930.91
Pinto Creek No. 75	8,549.00
Pittville No. 169	3,231.25
Pleasant Valley No. 288 Rec. Board	5,755.81
Poplar Valley No. 12	21,312.20
Prairiedale No. 321	15,216.31
Progress No. 351	3,025.30
Reciprocity No. 32	54,792.30
Redburn No. 130	5,235.24
Reford No. 379	4,493.47
Reno No. 51	5,483.31
Riverside No. 168	10,667.34
Rocanville No. 151	10,236.00
Rodgers No. 133	5,913.74
Rosedale No. 283	14,455.54
Sarnia No. 221	24,403.11
Saskatchewan Landing No. 167	8,376.71
Scott No. 98	43,335.80
Shamrock, No. 134	6,955.52
Sherwood No. 159	8,006.40
Silverwood No. 123	10,427.41
Snipe Lake No. 259	22,796.95
Souris Valley No. 7	22,702.65
South Qu'Appelle No. 157	2,854.00
Spy Hill No. 152	3,547.94
St. Andrews No. 287	5,119.27
Stanley No. 215	14,243.70
Stonehenge No. 73	8,393.16
Storthoaks No. 31	42,469.90
Surprise Valley No. 9	5,513.11
Sutton No. 103	13,028.13
Swift Current No. 137	3,122.63
Tecumseh No. 65	17,171.26
Terrell No. 101	14,317.16
The Gap No. 39	20,929.59
Touchwood No. 248	13,360.20
Tullymet No. 216	14,005.20
Usborne No. 310	5,787.92
Val Marie No. 17	9,215.71
Victory No. 226	17,373.90
Viscount No. 341	2,731.68
Walpole No. 92	34,955.88
Waverley No. 44	3,221.39
Wawken No. 93	12,929.98
Webb No. 138	38,450.09
Wellington No. 97	17,409.22
Weyburn No. 67	18,481.86
Wheatlands No. 163	11,745.00
Whiska Creek No. 106	17,375.72
White Valley No. 49	13,450.59
Willner No. 253	20,090.21
Willow Bunch No. 42	23,950.97
Willowdale No. 153	6,021.96
Winslow No. 319	25,466.17
Wise Creek No. 77	6,201.89
Wolseley No. 155	12,437.29
Wood River No. 74	5,929.82
Wreford No. 280	4,258.56
Saskatchewan Indian Agriculture Program Inc.	9,353.00
Payees under $2,000.00	27,087.37
	$ 2,533,730.09

Transportation Costs Associated with the Grasshopper Control Program

Subvote 107

Revised Estimate	$ 433,500.00	Expenditure	$ 321,055.16

Advertising and Printing Related Expenses	$ 22,507.85
Contractual Services (Other)	298,547.31
	$ 321,055.16

Administration of the Livestock Drought Assistance Program

Subvote 108

Revised Estimate .... $ 500,000.00   Expenditure .... $ 238,039.42

Permanent Positions — Salaries	$	203.04
Temporary Positions — Salaries		54,074.04
Labour Service, Casual and Part-Time Employment		47,530.66
Professional and Technical Services		6,000.00
Advertising and Printing Related Expenses		33,717.76
Travelling Expenses		47,965.00
Postage, Communications, Freight, Express and Relocation Expenses		8,896.86
Computer and Word Processing Related Expenses		22,125.13
Contractual Services (Other)		17,185.05
Stationery and Office Supplies		255.94
Scientific and Educational Supplies		12.06
Provisions and Business Expenses		19.20
Miscellaneous Materials and Supplies		54.68
	$	**238,039.42**

Grants under the 1985 Crop Drought Assistance Program

Subvote 110

Revised Estimate .... $ 68,600,000.00   Expenditure .... $ 48,798,852.52

Grants:

A & A Farms Ltd.	$	2,089.75
A & R Farms		2,208.00
A. A. Ptolemy and Sons		7,338.68
A Bar K Ranch Ltd.		3,507.31
Aadland, Scott Ellery		2,700.00
Abramson, Jonas F.		7,270.65
Abrey, Edward R.		4,651.14
Acker, Albert O.		3,007.20
Acker, Randy J.		2,910.00
Ackerman, Calvin J.		2,176.98
Ackerman, Gordon		6,861.85
Ackerman, Nick		2,233.44
Adacsi, Edward M.		15,814.20
Adacsi, Joseph L.		5,332.48
Adair, Donald Lawrence		2,885.76
Adair, Gerald		4,174.50
Adair, William G.		2,306.72
Adam, Dwight L.		4,560.15
Adams, Boyd		3,295.38
Adams, Nellie E.		2,656.20
Adams, Robert Douglas		3,788.70
Adams, Robert E.		6,823.95
Adams, Thomas W.		6,008.75
Adderley, Robert J.		5,473.05
Adderley, Victorine G.		2,466.00
Adelia, Richard Daniel		2,610.30
Adnam, David G.		2,280.00
Adrian, Bernhart Dinen		2,368.00
Affleck, Lloyd A.		2,790.60
Afterchuck, Frances Marie		2,217.15
Afterchuk, Frank		5,966.70
Ager, Farrell Joseph		3,136.65
Ailsby, Lloyd		14,033.10
Aitken, John T.		4,968.24
Aitken, William David		3,223.65
Aitken, Wm. F. Wayne		3,674.25
Ake, Gordon		2,324.40
Akre, Ralph, Alan and Robert		6,480.00
Albers, Donald W.		8,222.55
Albert Running Farms Ltd.		12,511.50
Albinet, Raymond		5,670.75
Aldag, Calvin		3,647.56
Aldor Farms Ltd.		15,940.05
Alexander, Alex		4,530.40
Alexander, Allan L.		4,743.00
Alexander, Bradley A.		2,107.50
Alexander, Donald V.		2,700.72
Alexander, Ernie Otto		4,621.12
Alexander, Graham J.		9,339.36
Alexander, Neil S. and George D.		2,639.00
Alexander, Neil S. and George D.		7,839.15
Alexander, Paul		2,749.05
Alexander, Ronald G.		3,064.30
Alix, Conrad R.		3,000.00
Alix, Robert G.		6,763.95
Alix, Ronald Oscar		4,416.00
Alix, Valerie Evelyn		2,053.35
Allan, Alex H.		16,077.10
Allan, Gary R.		2,790.00
Allan, John A.		5,072.55
Allan, Keith G.		7,531.80
Allan, Malcolm D.		3,061.80
Allan, N. and Allan, K.		2,634.45
Allan, W. Glenn		4,414.26
Allan, Walter Eugene		9,430.58
Allard, Jean L.		3,384.96
Allemand, Robert L.		17,194.80
Allemand, Roger E.		11,676.48
Allen, Ethan		2,183.52
Allen, Leslie and Carole		3,699.00
Allen, Wayne L.		10,959.15
Allingham, Dale Francis		6,771.91
Allison, Robert Dave		2,998.50
Allport, Kenneth N.		2,900.25
Alm, Barry Francis		2,349.30
Alm, Gordon M.		2,455.20
Alm, Leroy Kenneth		5,433.00
Alm, Walter J.		12,113.30
Alsarene Farms Ltd.		9,619.50
Altman, Scott Thomas		5,570.87
Ambros, Alfred		4,370.40
Amendt, Reinhold		8,964.00
Amthor, Norman Douglas		18,824.10
Amundson, Ralph		8,085.45
Andersen, Ernest P.		9,564.30
Andersen, Peter J.		7,555.35
Anderson, Barry		8,258.40
Anderson, Brian Greg		10,843.20
Anderson, Carola Loretta		3,114.60
Anderson, Charles W.		2,402.55
Anderson, Darryl		25,985.85
Anderson, David Leslie		12,948.00
Anderson, Delmar R.		6,020.10
Anderson, Donald B.		8,486.85
Anderson, Donald C.		12,021.18
Anderson, Donald G.		13,450.65

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Anderson, Dwayne Roy	11,068.50
Anderson, Fred D.	2,135.55
Anderson, Garnet F.	2,423.52
Anderson, Garnet L.	5,835.21
Anderson, George E.	7,808.40
Anderson, Gordon J.	5,686.80
Anderson, Graham Beverly	2,370.75
Anderson, Grant A.	6,195.76
Anderson, Gustave C.	12,015.90
Anderson, Howard H.	4,825.65
Anderson, Keith M.	7,407.18
Anderson, Mervyn W.	3,410.01
Anderson, Morris, G.	2,856.00
Anderson, Morris O.	2,490.96
Anderson, Ralph	5,349.15
Anderson, Raymond and W. K.	16,340.10
Anderson, Raymond G.	5,468.40
Anderson, Richard	6,744.15
Anderson, Robert L.	6,083.40
Anderson, Ronald T.	2,690.88
Anderson, Roy N.	4,212.00
Anderson, Stanley W.	4,412.25
Anderson, Steven R.	2,553.00
Anderson, Thomas	8,816.25
Anderson, Thomas E.	3,921.00
Anderson, Vernon R.	3,777.30
Andreas, Philip P. and Victoria	2,232.66
Andreas, Ruth A.	3,050.25
Andreas, William Paul	2,288.88
Andres, Abe	2,491.50
Andres, Arnold Daniel	3,180.00
Andres, Helen L.	2,468.25
Andrew, Douglas L.	5,697.30
Andrews, Clifford John	4,961.35
Andrews, Frank H.	2,793.15
Andrews, Kenneth R.	2,296.20
Andrews, Russell B. and Faye M.	2,434.05
Andries, Jerome	4,815.30
Androsoff, Alex N.	4,518.45
Androsoff, Ivan R.	7,790.16
Androsoff, John J. (Estate of)	5,008.64
Androsoff, Michael D.	5,479.60
Anholt, Brian C.	2,171.40
Anholt, C. Selmer	4,809.78
Anhorn, Norman Albert	3,562.20
Annand, Glenn G.	2,670.75
Anthony, Elwood Leo	5,289.75
Anthony, Vernon H.	4,539.75
Antony, David	4,708.16
Antosh, Jeanne Darlene Gail	6,095.10
Anwender, Robert	3,848.07
Appel, David J.	3,686.79
Appel, Harold	2,833.10
Appleby, James K.	8,691.90
Appleton, Fred	2,343.30
Applin Bros.	5,172.66
Applin, Victor F.	3,148.77
Arams, Charles Leo	4,439.85
Arams, Laurent J.	2,512.35
Arams, Robert J.	13,354.80
Arcand, Ken W.	17,221.20
Ardoch Co-op Farm Ltd.	6,134.70
Arend, Joe F.	6,685.35
Arendt, Bill Alan	11,988.45
Arendt, Wallace and Sally	16,697.55
Argue, Eugenia	7,898.55
Argue, Greg	9,076.20
Argue, Hazen	12,682.05
Argue, Susan M. J.	7,119.75
Arguin, Ernest A.	6,000.00
Arguin, Ivan M.	2,730.30
Armson, Alvin S.	7,495.80
Armson, Robert L.	5,467.65
Armson, Ross M.	10,350.55
Armstrong, David E. and Erna	2,135.40
Armstrong, Robert A.	11,447.40
Armstrong, William	12,339.60
Arnal, Clarence R.	25,736.61
Arnal, Cliff	18,241.20
Arnelien, Lloyd N.	7,241.10
Arneson, John W.	9,867.15
Arneson, Richard D.	9,240.60
Arnold, Alfred E.	7,156.50
Arnold, Alvin J. and Mary M.	12,695.25
Arnold, Arthur	13,080.60
Arnold, Daniel Kim	3,235.50
Arnold, Elmer L.	10,960.50
Arnold, Gerald Lee	4,080.00
Arnold, Marvin	4,263.75
Arnold, Otto Jr., and David	4,725.15
Arntsen, James Walter	2,342.28
Artemenko, Sam	4,067.65
Arthur Farming Co. Ltd.	6,184.05
Arthurs Holdings Ltd.	14,490.89
Asbjornhus, Bertram Olaf	8,142.72
Ash, Dwayne Ryan	3,507.75
Ash, William George	2,260.35
Ashby, David G.	2,099.85
Ashton, Allan	3,118.80
Ashworth, Barry and Larry	2,606.10
Ashworth, Cecil Thomas	5,875.50
Aspvik, Clifford Gordon	2,544.48
Aspvik, Helmer C.	3,088.68
Atkinson, James H.	5,931.90
Atkinson, L. and Bell B.	4,927.80
Audette, Andrew	2,592.00
Auger, Aime	11,388.69
Auger, Albert	2,780.25
Auger, George A.	3,360.90
Auger, Paul	6,078.45
Austin, David Allan	4,374.45
Avison, Gerald W.	5,965.05
Avison, Wilfred T.	2,000.55
Ayotte, Allan B.	5,133.00
B & J Bickner and Sons Farms Ltd.	3,175.50
B & K Farms	3,205.20
B & M Farms	2,161.05
B & P Farms Ltd.	5,220.00
B & T Farm Ltd.	17,422.48
B J Farms	4,292.40
Baade, Cyril H.	10,797.36
Baba, Nick and Minnie	4,392.00
Babchuk, John	5,819.40
Baber, Donald M.	3,890.82
Babiarz, Edward S.	6,576.45
Babitzke, Grant	3,927.15
Bachmier, Bert	5,409.75
Bachmier, Joe Jr., and Neil J.	4,975.05
Bachmier, John	3,657.60
Bachmier, Leo	2,081.70
Bachmier, Mike	4,707.09
Bachmier, Shirley A.	4,786.50
Bachmier, Wayne	5,174.65
Back, James A.	4,820.39
Backlund, Larry E.	3,283.84
Backman, Roy A.	3,093.00
Bacon, George C.	2,370.00
Bacon, Keith L.	4,426.50
Bader, Ronald G.	3,180.00
Badger, Thomas Mark	2,857.50
Bagshaw, Laverne William	18,128.52
Bahnman, Reuben G.	13,801.65

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Baildon Fodder Co-op	3,392.00
Bailey, Donald Jason	5,023.65
Bailey, Donald R.	8,289.15
Bailey, Terence R.	3,000.00
Bakanec, Larry	2,204.40
Baker, J. Donald	5,974.35
Baker, Nathan D. and Harvey	3,225.04
Bakke, Bjarne	2,538.00
Bakken, Bruce Albert	3,832.80
Bakken, Colen Laird	11,332.05
Bakken, Conrad O.	2,019.15
Bakken, Melvin C.	12,030.16
Bakken, Wayne B.	4,550.10
Balan, Michael James	19,574.25
Balas, Donald W.	8,378.85
Balion, Edward	2,424.84
Ball, Dennis Robert	2,608.95
Balogh, Ken T.	5,858.30
Balogh, Tony J.	3,583.95
Balon, Harry	17,632.38
Balon, Peter	5,468.25
Balzer, Bernard C.	6,564.80
Bancescu, James	3,971.30
Bancescu, Lee	5,323.20
Bandura, Milton Jack	3,823.33
Bangs, Lawrence C.	2,236.95
Bangsund, Barry B.	21,527.25
Bangsund, Gilbert O.	6,621.60
Bank, Denise Jean	3,072.90
Bank, Gabe Andrew	7,264.04
Banks, Casmir	2,610.75
Banks, Walter J.	2,278.20
Banman, Benny P.	2,147.55
Bannerman, Larry Delvin	3,746.96
Bannister Farms	11,956.35
Bar W J Simmentals Ltd.	2,025.10
Barabash, Glenn	2,680.95
Barabash, John Steven	2,680.50
Baraniski, Bryan Leo	11,019.48
Baranosky, Joe	5,587.35
Barbarin, Raymond P.	9,439.80
Barber, John M.	7,203.96
Barbier Bros.	2,286.90
Barbier, Henry	8,763.00
Barbier, John	10,280.70
Bardahl, Craig	3,442.68
Bardahl, John R.	10,881.00
Bardi, Stephen M.	9,145.20
Barker, Harry	2,932.35
Barlow, Bradley Lloyd	4,348.20
Barlow, Kenneth W.	2,699.52
Barlow, Ralph	2,355.75
Barlow, Ross L.	2,900.00
Barnes, Donald Keith	2,145.12
Barnowski, Gerry	3,2[illegible].80
Barnstable, Raymond Albert	2,590.80
Baron, William	4,211.25
Barrett, Beulah	3,619.50
Barrett, Frank H.	3,156.00
Barrett, Gary E.	14,343.90
Barrett, Patrick Joseph	5,694.45
Barry, Calvin	7,929.36
Barsi, Adam C.	4,077.37
Barsness, Alton C.	7,258.80
Barsness, George P.	17,291.10
Barsness, Louis	3,186.75
Barsness, R. N.	5,198.70
Barsness, Richard L.	4,320.00
Barsness, Reuben L.	5,085.60
Bartel, George A. and Chris	2,612.25
Barteski, J. Steve	2,866.16
Barth, Dale D.	6,823.12
Barth, Jerry	7,089.32
Barth, Marvin A.	4,012.40
Bartlett, Garnet	3,005.37
Bartlett, Kim Eugene	2,816.25
Bartten, Larrie	2,197.40
Bartzen, Maurice F.	4,260.60
Bashutski, Dennis P.	9,512.44
Bassendowski, Wilfred	3,618.45
Bast, Mary	5,354.64
Bastien, Darin Todd	3,793.35
Bateman, James G.	7,723.45
Bathgate, George J.	4,764.00
Batters, Bruce E.	23,952.45
Bauche, Bernard and Roussel Ivan	7,443.56
Bauck, Henry G.	9,702.75
Bauer, William J.	3,971.29
Baumann, Alfred G. and Son	4,504.30
Baumann, Frank P. and Bruce	5,628.90
Baumann, Robert Gordon	4,117.50
Baumann, Rudy O.	5,420.10
Baumann, Theodore	3,267.63
Baumann, W. R. and Boyson, R.	2,118.61
Baumgartner, Ted A.	4,368.40
Bax, Daryl J.	4,452.28
Bax, Dwaine Lonnie	2,110.08
Baxter, Brent M.	2,218.41
Baxter, Don G.	21,307.50
Bayet, Emile A.	2,509.20
Bayliss, Maurice	10,181.25
Baynton, Jack	2,730.60
Beach, Andrew Allan	3,202.50
Beach, Douglas L. and Joan	4,657.85
Beach, Leslie E.	4,103.85
Beach, Russell L.	2,118.48
Beare, Garfield and Ivan	2,624.30
Beaton, Norman A.	2,439.02
Beattie, Wade O.	2,236.32
Beatul, Alec	5,280.30
Beauchamp, Julian J.	6,109.05
Beauchesne, Ernest Emile	6,635.55
Beaudoin, Alfred A.	8,961.15
Beaulieu, Colin	5,584.33
Beauregard, Alain Philip	3,760.50
Bebenek, Stanley	18,363.45
Bechard, Clement G.	3,182.70
Beck, Gary R.	5,339.25
Beck, Raymond W.	4,582.64
Becker, Bert W.	3,056.40
Becker, Erwin R.	7,057.40
Becker, Trent H.	7,411.95
Beckett, Glenn	2,260.44
Beckman, Gordon	8,978.85
Beckstead, Michael Gerrard	11,860.80
Bedford, Reginald W.	2,433.90
Bedford, Walter	7,996.11
Bedwell, Joseph D.	2,409.77
Beggs, Don E.	2,952.15
Behrman, Robert H.	2,316.90
Beierbach, Rodney	3,889.92
Beisel, Roland and Barry	2,556.60
Beitel, Lloyd L.	3,564.90
Beitel, Sigmund and Dianna	5,153.10
Bekker, Frederick N.	2,613.30
Bekker, Larry G.	3,797.70
Bekker, Steven William	2,916.00
Belbeck, Russell C. and Dan	2,135.00
Belbeck, Russell C. and Dan	4,643.55
Beler, Lloyd A.	4,796.25
Beliveau, Joe R.	3,586.05
Beliveau, Robert Frank	4,968.00

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Beliveau, Roy Edward	3,097.64
Bell, Archie William	9,663.60
Bell, C. Eldon	7,671.75
Bell, Clinton	3,879.33
Bell, David G.	10,182.60
Bell, Don	3,515.40
Bell, Donald C.	3,584.70
Bell Farms	4,189.80
Bell, Frank N.	7,733.25
Bell Plain Farm Ltd.	5,680.80
Bell, Richard G.	2,107.20
Bell, Ronnie Archie	2,091.30
Bell, Roy	7,502.19
Bell, William J.	3,492.75
Bellavance, Rene D.	4,387.10
Bellefeuille, Darrell R.	2,101.32
Bellefeuille, Gerard	2,101.32
Bellefeuille, Roland A.	14,061.90
Bellefleur, Denis J.	12,162.90
Bellefleur, Joseph L.	10,282.05
Bellefleur, Norman C.	3,227.10
Bellegarde, Eldon	2,977.20
Belles Farms Ltd.	17,335.50
Belsher, Bernard K.	9,658.56
Belsher, J. O.	10,434.93
Belsher, Kemis Kenneth	2,476.50
Belsher, Michael Kenneth	2,784.75
Belsher, Terrance O.	12,625.77
Belza, Edward F.	5,013.20
Bembridge, Grant H.	9,922.50
Bembridge, Howard	8,459.10
Benaschak, Randy	3,025.35
Benaschak, Richard W.	5,377.05
Bender, Allan	3,816.72
Bender, Andrew W.	6,560.70
Bender, Daniel A.	11,214.30
Bender, Dennis Brian	7,030.20
Bender, Dwayne Leonard	2,379.15
Bender, Elmer O.	7,495.20
Bender, Leonard	7,768.10
Bender, Rick	6,119.70
Bendickson, Terry Lorne	2,232.15
Bengert, Edward J.	9,954.00
Benjamin, George J.	13,835.10
Benjamin, Harold G.	3,870.00
Benjamin, Raymond P.	5,274.96
Benjoe, Harold J.	8,155.33
Benko, Steve G.	2,315.88
Bennett, Blair Dale	4,489.95
Bennett, Bryan	14,685.30
Bennett, Dale V.	14,706.15
Bennett, Dean M.	5,890.20
Bennett Farms Ltd.	2,742.90
Bennett, Steven William	4,346.10
Bennett, Thomas Graham	3,677.85
Bennett, Vance M.	10,462.50
Bennetto, James N.	3,449.25
Benneweis, Douglas F.	3,864.60
Benning, Clif and Pat	13,273.44
Benson, Clarence	3,036.75
Benson, Ronald	2,381.55
Beres, James Nichols	3,856.35
Beres, Richard Allen	3,832.05
Beres, Ronald Mathew	6,847.05
Berezowski, Edward A.	2,366.04
Berg, Elmer	2,100.00
Berg, Garnet	4,500.45
Berg, Rienharet	10,156.92
Berg Stock Farms Ltd.	7,827.65
Berg, Theodore L.	2,896.80
Berge, Sherman J.	7,462.80
Berger, Geo Henry	3,360.00
Berger, Isidore	5,080.20
Berger, Nicholas	2,299.53
Bergstresser, Gordon Wayne	5,968.95
Bernadet, Maurice	15,748.50
Bernard, N. Virgil	3,296.40
Berner, Arthur George	3,561.20
Berner, Harvey	5,219.70
Berner, Herb	11,453.70
Berner, Kenneth J.	6,681.81
Bernhardt, Zack F.	2,360.25
Berreth, Donald E.	6,601.05
Berschiminsky, Leonard	3,476.25
Bert, Eugene H.	21,517.35
Bert, John P.	9,649.20
Bert, Louis A.	17,933.25
Bert, Victor J.	4,466.10
Berteig, Ben C.	2,412.90
Berteig, Brian D. and Michael J.	15,251.55
Bertram, Charles C.	4,406.16
Bettison, William Gary	6,262.50
Beutler Bros.	5,979.60
Bevill, Richard	6,574.20
Bews, Vickie Florence	3,000.90
Biberdorf, Gerald W.	2,494.34
Bickner, Mrs. Louise	2,247.60
Bidaux, Lucien	6,789.12
Biech, Elwood	8,004.60
Biech, Rudolph	3,012.00
Biech, Stewart M.	2,775.75
Biech, Wesley	3,638.40
Biehn, Chesley D.	2,478.56
Bien, Tony J.	8,904.30
Biese, Doug Robert	9,653.16
Biesenthal, Herbert	3,011.05
Biesenthal, Terrence L.	2,683.10
Biffart, Edward and Darwin	10,589.85
Biffart, Richard and Reuben	6,921.00
Big Valley Enterprises Ltd.	7,042.03
Bigalky, William O.	12,161.52
Bigknife, Lawrence H.	3,624.30
Bigler, Berkley J.	2,246.79
Bill, Calvin	3,668.10
Billard, Maurice and Sandra	3,405.90
Billard, Maurice R.	14,668.50
Billard, Michael	5,103.00
Billard, Sherry Beverly	7,797.30
Billett, Arthur J.	3,861.60
Billett, H. Jerry	20,450.22
Bilodeau, Raymond	15,318.45
Bilsky, David F.	3,749.70
Birchard, Alvery C.	10,539.39
Birn, Alex A.	3,531.00
Birney, George	4,051.50
Birss, Oliver J.	6,033.60
Bischoff, Aloys F.	3,803.82
Bischoff, Cyril Peter	2,685.00
Bischoff, Martin	5,217.75
Bishoff, Glen J.	3,544.87
Bishop, Alastair E.	3,962.82
Bishop, Allan Duncan	5,700.48
Bishop, Anne	4,120.65
Biss, Lorne	2,913.45
Bissonnette, Ernest A.	15,950.10
Bissonnette, Gilles Henry	4,287.15
Bistretzan, Elie	9,995.39
Bistritzan, John	9,028.32
Bitz, Anthony N.	6,286.20
Bjarnason, S. I.	18,520.08
Bjorklund, Lorne David	5,110.50
Bjorklund, Vernon	9,039.00
Bjornson, Kenneth D.	10,815.00
Bjornson, Roy	10,038.72

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Bjornson, Ted	2,720.25
Blackburn, Dennis Roger	12,487.20
Blackburn, Joseph James	2,631.00
Blackburn, William T.	5,182.95
Blackmore, Gaenel, R.	7,911.95
Blackmore, Stephen G.	2,676.30
Blackwell, Lloyd R.	2,019.00
Blackwell, M. Grant	2,928.00
Blackwell, William J.	3,876.00
Blaine, Kenneth E.	14,015.40
Blake, Albert William	11,789.98
Blake Bros., Donald and Bruce	4,054.50
Blake, Donald Arthur	4,652.85
Blakley, Leaman C.	8,106.30
Blanc, Douglas Dale	4,142.40
Blanc, Joseph A.	4,476.00
Blanchard, Roger H.	11,103.00
Blanke, Henry E.	9,527.55
Blenkin, Howard W.	2,330.70
Blenkinsop, Larry A.	3,221.40
Blenkinsop, Ron	4,856.95
Blenkiron, Rodney Gerald	4,718.25
Blerot Farms Limited	4,031.04
Blerot, Wilfrid	3,801.45
Block, Allan G.	4,221.15
Block, Richard	2,431.68
Blohm, Dale W.	4,507.50
Blomme, Gerald George	2,399.50
Blomme, Ron M.	10,976.85
Bloom, Larry H.	7,486.10
Bloom, Lynn Arthur	4,245.23
Bloor, Stuart Don	2,085.75
Bloye, Allan J.	11,130.30
Bloye, George John	5,447.25
Blum, David M.	5,167.05
Blumer, Chris Donald	3,221.04
Blumer, Terry A.	3,245.28
Blumer, Terry A. and Doug H.	3,657.60
Blundell, John	2,217.00
Blyth, Kenneth	5,935.45
Boan, Earl R.	2,625.00
Boardman, Donald P.	4,204.00
Boardman, George	3,000.90
Bochek, Bob J.	3,974.20
Bochek, Donald E.	4,050.00
Bochek, Ed N.	9,844.20
Bochek, Ernest L.	6,752.16
Bochek, Glenn Murray	2,430.00
Bochek, Kenneth A.	2,268.00
Bochek, Thomas Albert	2,046.47
Bochek, Wayne Clarence	3,661.65
Bocian, Gregory James	6,684.90
Bocian, Michael and Vladimir	10,258.35
Bock, Catherine M.	4,860.90
Bodie, Burton Arthur	6,502.35
Bodie, Charles G.	11,044.05
Bodnarchuk, Steve V.	6,750.98
Boe, Claude	6,417.45
Boeddener, Guenter	11,919.90
Boehm, Waldemar	3,920.00
Boehmer, John G.	6,611.20
Boese, Larry J.	3,117.54
Bogar, Steve	2,824.76
Boghean, Barry M.	2,779.05
Bohachik, George William	2,083.95
Bohn, Danny E.	3,424.20
Bohun, Bob R.	4,848.22
Boire, Alain R.	6,863.40
Boire, Marcel	7,645.50
Bokor, Ernie R.	4,662.45
Bolen, Adrien Joseph	10,392.90
Bolianatz, George R.	8,424.00
Bollinger, Garry	16,411.50
Bollman, Dennis H.	3,741.40
Bolton, Clifford	6,951.15
Bolton, Everett	7,020.00
Bolton, Gerald I.	2,743.80
Bomok, Marvin	10,557.76
Bomok, William Jr.	4,464.12
Bona Place Farms Ltd.	6,780.90
Bond, Dennis George	10,079.70
Bond, Douglas	2,610.45
Bond, George T.	3,107.25
Bone, Bob Bruce	2,525.64
Bone, Kenneth Walter	2,207.25
Bonk, Stanley L.	16,850.70
Bonkowski, Gary George	3,217.56
Bono, Joseph A.	8,446.35
Bonokoski, Gerald	8,866.50
Bonokoski, Peter	2,379.30
Book, Garry Douglas	7,221.60
Book, Richard Kent	4,413.25
Booker, Beatrice	2,052.24
Booker, Robert G.	4,442.16
Boon, James Edward and Garry	6,017.40
Boon, Wilfred Raymond	10,548.09
Booth, Garry J.	3,630.90
Booth, Lawrence R.	3,424.68
Border Cove Farm Co. Ltd.	18,858.75
Borge, Adrian	5,824.80
Borge, Clara	3,161.70
Borgen, John Einar	3,177.60
Borgerson, Allan H.	4,358.10
Borman, Doug J.	8,778.00
Bornn, John	6,273.75
Borowski, Bernard	18,195.15
Borowski, Dennis J.	13,716.73
Bors, Milton	2,639.76
Borschowa, Wilfred Ronald	2,856.00
Borys, Larry	3,460.68
Borys, Margaret and Ray	4,303.47
Bos, Marinus	11,248.35
Bos, Ralph E.	3,859.95
Bosch, Carol M.	2,439.60
Bosch, Clem	5,974.93
Bosch, Philip	8,892.60
Bossence Farms	6,929.52
Bostock, Richard Walter	4,661.85
Bothner, Edward G.	2,017.20
Botterill, J. Douglas	8,231.88
Bouchard, James	6,852.90
Bouchard, Vincent J.	8,757.30
Bourassa, Henri C.	7,426.80
Bourassa, Raymond	2,270.10
Bourgeois, Adrien P.	7,981.65
Bourgeois, Andre	5,103.15
Bourgeois, Daniel	3,724.20
Bourgeois, Gilles	3,546.90
Bourgeois, Raoul and Allan	17,458.20
Bourgeois, Robert	17,099.40
Bourgon, Robert James	7,656.07
Bourk, Leslie M.	5,702.76
Bourlon, Gerry Joseph	2,022.75
Bourlon, Roger	6,226.50
Bourne, Victor Thomas	3,610.65
Bousfield, Ronald James	7,979.40
Boutin, Antonio	5,075.60
Boutin, Isidore J.	4,113.09
Boutin, Raymond	7,417.50
Boutin, Rene Ronald	5,892.04
Boutin, Ronald E.	2,636.10
Bouvier, Aime R.	4,934.22

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Bouvier, Alain F	6,948.30
Bouvier, Alex Pascal	5,490.00
Bouvier, Arthur J	7,816.80
Bouvier, Claude P	8,830.05
Bouvier, Daniel, J. L	2,339.04
Bouvier, Donald F	3,553.05
Bouvier, Eugene	4,154.40
Bouvier, Felix A	3,778.05
Bouvier, Jean M	4,713.00
Bouvier, Magloire A	9,507.96
Bouvier, Maurice Adolphe	4,402.50
Bouvier, Paul H	6,236.55
Bouvier, Real	19,851.90
Bouvier, Richard W	6,600.00
Bouvier, Romeo J	4,305.90
Bouvier, Ronald B. and Leon	11,639.55
Bouvier, Yvon H	5,120.55
Bovee, Daniel R	2,875.20
Bowditch, James D	10,022.10
Bowen, Terry Wayne	10,118.64
Bowler, Alan	13,523.20
Bowler, Eric	5,812.50
Bowler, Fred J	6,269.85
Bowler, Kenneth	4,455.93
Bowler, Norma E	3,630.60
Bowles, Don E	2,274.24
Boxrud, Stuart	2,473.65
Boyce, David Duane	3,152.19
Boyd, Doug John	3,781.68
Boyechko, Bill	2,775.75
Boyko, Walter	2,792.46
Boyle, R. Keith	2,544.00
Braaten, Colin E	3,270.00
Brabender, Raymond E	22,876.58
Braconnier, Marcel E	3,834.15
Bradford, Stanley L	3,456.48
Bradley Bros	7,286.70
Braid, Dennis James	5,152.05
Bramley, Donald J	2,743.95
Brammall, Leslie G	8,732.85
Brandow, Austin W	5,151.30
Brandt, Arthur	4,194.15
Brandt, Douglas Wade	3,755.40
Brandt, Edward	2,388.40
Brandt, Lloyd Al	2,296.50
Braniff, Edith D	2,693.25
Branton, Leonard	6,445.50
Bratvold, Glenn	5,967.75
Braun, Allan G.	2,436.75
Braun, Anton	8,629.50
Braun, Ivan Kenneth	13,618.14
Braun, John R	3,779.55
Bray, Norman	8,674.71
Bredahl, Earl R	3,237.45
Bredahl, Maurice L	4,164.90
Breen, Jack	4,531.50
Brehm, Anton	3,016.65
Brehm, Jr. Ted A	7,937.85
Breitkreutz, Elmer Harold	2,570.10
Bren, Ivan J	2,282.25
Brenner, Anton and Helen	5,904.00
Brenner, Lawrence	3,748.34
Brenner, Roe J. and Donald A	4,380.75
Breti, Peter	5,025.06
Breton, Jerry Paul	4,911.00
Breton, Robert and Gerard	4,049.25
Brewer, Cora Margaret	2,800.00
Brewer, William Wallace	2,330.00
Brewer, William Wallace	2,082.75
Briand, Roger	3,840.30
Brick, Eldon John	4,885.95
Briere, Marcel	4,107.60
Briggs, Herbert L	10,628.25
Brillon, Kerry L	2,808.00
Brillon, Louis J	6,126.30
Briltz, Barry R	2,340.00
Brilz, John	2,424.90
Brimner, David M	2,014.23
Bringedahl, Bryce Norman	2,529.00
Bringedahl, Donald N	7,013.70
Briseboise, Adrien	8,103.00
Briseboise, Aime	10,533.21
Brisebois, Arthur Gerard	13,603.80
Brisebois, Jo-Ann Claudette	7,527.60
Brisebois, Marcel H	13,189.01
Brisebois, Michel A	4,039.95
Brisebois, Rene	2,511.60
Brisebois, Robert	5,092.50
Brisebois, Treffle	5,067.60
Brittner, David	2,153.62
Brittner, Richard Dale	2,397.00
Britton, Roy W	3,625.95
Brkich, Joe N	8,796.60
Brock Fodder Mutual Ltd	2,787.45
Brodner, Alphonse J	10,609.80
Brokenshire, Wayne	4,789.32
Brookes, Lola M	3,887.55
Brooks, Lucienne A	9,158.70
Broom, Trevor and Brian	4,956.24
Brose, Cameron C	3,669.45
Brost, Myron Frederick	3,900.00
Brotzell, Arthur Lewis	2,409.75
Browatzke, Delbert L	3,020.85
Brown, Allan David	2,335.32
Brown, Bernard E	14,879.68
Brown, Brian	7,243.20
Brown, Bros., Carl and Bruce	4,299.28
Brown, Clement J. T	6,234.60
Brown, Clifford Dwight	5,683.35
Brown, Gordon	2,171.58
Brown, Jim K	12,074.40
Brown, John A.	5,611.20
Brown, John Raymond	6,070.20
Brown, Keith	16,155.71
Brown, Marvin W	5,674.56
Brown, Michael D	3,976.92
Brown, Milton James	11,752.20
Brown, W. Lloyd	4,333.23
Brown, William P	10,153.65
Brown's Farming Ent. Ltd	16,444.20
Bruneau, Arthur A	8,496.00
Brunt, Gordon Murray	2,852.25
Bryant, James Vince	2,127.75
Bryce, Patrick James	3,762.30
Bryce, Scott William	3,541.80
Bryngelson, Ernie R	2,037.38
Bublish, Carolyn M	19,400.40
Buchanan, Dennis	3,085.08
Buchholtz, Edward A	8,157.60
Buck, Donald A	4,698.15
Buck, Ralph	10,793.55
Buckingham, Lloyd	6,226.35
Buckler, Neil and Irene	25,383.54
Buckner, A. and Delaney, R	12,646.28
Buckton, Ernie W	4,968.75
Buddecke, Alfred	5,476.20
Buehler, Carl F	8,668.95
Buhr, H. Farms Ltd	27,224.19
Buhr, John R	14,546.13
Bulbeck, Alfred Arthur	2,719.65
Buller, S. J. and B. S	6,201.00
Bumbac, Bill	2,794.50
Bumbac, John	2,292.00
Bumphrey, Kelly P	2,166.75

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Bumphrey, Ronald G.	6,438.48
Bunse, Stanley and Larry	7,275.12
Burechailo, Larry D.	3,196.80
Burkart, G. and Tenzer, M.	2,647.35
Burnay, Alex C.	2,620.20
Burnay, Richard A.	7,092.00
Burnay, Wilfred L.	3,896.25
Burnett, Brady	4,353.30
Burnett, Bryce D.	9,473.00
Burnett, John M.	2,094.10
Burnett, Lyle N.	5,776.20
Burns, Morris P.	6,180.86
Burns, Robert and Lyle	6,678.00
Burseth, George	2,681.40
Burtnick, Reg P.	2,322.84
Burton, Clarence A.	6,557.43
Burton, David J.	4,447.05
Burton, Herbert Eugene	6,627.90
Burton, James R.	13,127.55
Burton, Keith A.	4,846.65
Burton, Olive Ellen	2,988.60
Busch, Ernest P.	11,329.95
Busch, George Stanley	3,483.81
Busch, Vernon W.	5,008.80
Busch, Wilmer V.	4,932.21
Busse, Alex	3,602.10
Busse, Arthur and Delia	25,062.75
Busse, Bernard R.	20,434.11
Busse, Brian and Brown, Mark	9,280.95
Busse, Clinton and Derald	45,408.63
Busse, Edward S.	7,865.64
Bussiere, Laurent Louis	3,366.12
Butala, Peter N.	2,256.00
Butler, Gordon E.	7,531.95
Butler, Howard E.	5,634.18
Butler, Leslie A.	3,289.80
Butler, Richard Kenneth	2,004.45
Butt, Robert D.	7,616.46
Byers, James Andrew	11,605.20
Bymoen, Lloyd Howard	9,350.55
Bymoen, William	5,634.75
Byrns, David	6,215.98
C & A Farms Ltd.	3,028.65
C & L Farms	5,842.85
C & P Farms	5,374.80
C G Valley Farms Ltd.	10,293.75
C M Ranch Ltd.	5,684.64
Caird, James W.	8,227.05
Cairns, Arthur R.	3,237.12
Cairns, Bruce K.	2,700.00
Cairns, Gerald W.	2,184.93
Cairns, Keith E.	7,723.95
Cairns, Lenard and Walter	4,039.35
Cairns, Lenard J.	6,323.70
Cairns, Owen Thomas	6,533.85
Cairns, Thomas	14,793.75
Cairns, Walter L.	4,620.00
Cal-Den Farms	6,720.00
Caldwell, Lance	14,709.90
Calladine, Donald G.	6,026.40
Callfas, Clarance Ray	4,020.45
Callin, Irene E.	32,267.55
Calvert, Victor G.	3,056.55
Calvin, John Alexander	19,166.25
Calwell, James	8,284.55
Cameron, Donald E.	3,512.40
Cameron, Paul Duncan	7,743.60
Cameron, W. John	2,199.73
Cammer, Edwin J.	7,084.00
Cammer, Ross G. and Brent	10,303.14
Campbell, Blair	15,124.50
Campbell, Joseph A.	3,824.25
Campbell, Merrill Lorne	14,741.55
Campbell, Robert Kenneth	2,383.80
Campbell, Russell James	2,123.25
Cancade, John J.	4,208.76
Canitz, Ralph	4,480.00
Cannon, James H.	6,240.00
Capustin, Peter	2,046.80
Caragata, George Jr.	2,804.85
Caragata, Ray M.	8,085.90
Cardian Farms Ltd.	2,480.28
Carignan, Gaston A.	8,257.06
Carlberg, Raymond Garfield	4,741.32
Carles, Claude G.	2,135.55
Carles, Emile L.	3,514.50
Carles, Paul M.	9,884.10
Carleton, Brian S.	9,465.45
Carleton, Glen R.	2,229.75
Carleton, Keith H.	7,770.90
Carlier, Ervin Emile	10,613.55
Carlier, Wallace E.	9,300.15
Carlson, Brian Thomas	15,637.50
Carlson, C. Armond	17,152.50
Carlson, Dale K.	6,659.55
Carlson, Darrel L.	15,264.08
Carlson, George B.	14,385.45
Carlson, Leroy H.	15,356.45
Carlson, Phillip R.	6,375.10
Carlson, Raymond C.	3,389.40
Carlson, Raymond G.	7,025.70
Carlson, Richard	6,307.80
Carlson, Richard W.	6,199.80
Carlton, Lary C.	5,694.30
Carlton, Russel Kenneth	8,404.95
Carnegie, Allan	3,246.12
Carney, W. and B. Crighton J.	8,160.00
Carnie, Maurice D.	2,256.75
Carpenter, Lloyd E.	3,564.00
Carr, Richard B.	10,811.25
Carr, Robert G.	4,738.50
Carriere, Ron	4,975.50
Carriere, Ryan	2,310.00
Carrobourg, Guy and Gerald	7,626.90
Carrobourg, John A.	6,451.20
Carrobourg, Roland A.	7,697.40
Carroll, Maurice John	3,566.10
Carson, Barry	8,188.50
Carson, Casey	10,244.25
Carson, Clifford Harold	4,003.50
Carson, James	2,185.95
Carstairs, Joe Allan	4,089.45
Carstairs, William	4,439.75
Carter, Lovell W.	3,452.79
Cartwright, Alois L.	5,149.05
Caruk, Walter	2,951.48
Casat, Eugene C.	7,575.33
Case, George W.	4,444.95
Casey, Keith H.	10,753.20
Casler, Lloyd R.	9,564.15
Cassell, Barbara Nellie	7,077.15
Castle, Blaine H.	13,931.82
Castle, Dale R.	4,313.40
Caswell, Delbert J. and Darle, D.	4,092.45
Catherwood, Orville M.	2,310.00
Cavan, Michael W.	2,163.43
Cave, M. Elaine	2,001.00
Cawkwell, Edwin B.	4,467.72
Cayen, Delore R.	5,070.25
Cayer, Denis	7,223.40
Cazakoff, Jack	4,632.75
Cenaiko, William	4,341.36
Chabot, Claude	5,349.45
Chabot, Edmond A.	12,975.30

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Chabot, Laurier Wilfred	11,811.00
Chabot, Leo	5,144.10
Chabot, Marcel	11,367.75
Chachula, Stephen	4,314.15
Chawick, James	4,150.70
Chadwick, Keith	3,954.60
Chamberlin, Garry Russell	7,269.00
Chamberlin, Randy W.	2,472.84
Chambers, Marvin J.	4,647.85
Chandler & Son	3,094.00
Chant, Delbert L.	5,116.65
Chapin, Richard E.	6,976.20
Chapman, Paul	11,833.05
Charles, Boyd A.	15,722.85
Charles, Gilbert and George	27,349.46
Charteris, Keith	5,467.68
Charteris, Wayne Alfred	4,745.16
Chase, Paul	3,960.00
Chase, Paul	3,756.27
Cheater, Donald J.	37,091.10
Cheater, George A.	6,709.89
Cheesman, Murray S.	2,431.20
Cherepuschak, Richard Mervin	2,618.28
Cherpin, Armand J.	16,483.05
Cherpin, Dennis A.	3,952.50
Cherpin, Paul J.	9,782.85
Cherwoniak, Donald R.	2,547.12
Chesney, Roger C.	3,081.15
Chessall, Ken	22,528.65
Chessall, Reg	5,488.80
Chester, Eric	2,227.50
Chevrier, L., D. and A.	15,760.80
Chevrier, Lorraine	3,736.95
Chicoose, Lawrence	4,595.55
Child, Raymond	2,573.16
Chilson, Lon R.	4,967.85
Chisholm, Dorothy	6,480.00
Chisholm, Douglas	3,102.05
Chisholm, Larry Colin	2,217.80
Chmil, Randy	4,117.16
Chomyshen, Alex	8,344.95
Chomyshen, Paul Harold	4,909.65
Chomyshen, Raymond P.	11,668.80
Choquer, Jack A.	3,674.28
Choquer, Jacques C.	21,357.72
Chorel, Dora	5,392.35
Chorneyko, Ernest D.	4,320.78
Christensen, Chris	4,718.01
Christensen, Joel Martin	13,035.60
Christensen, Martin L.	6,215.10
Christianson, Gordon W.	6,721.12
Christison, William	2,223.00
Christmann, Lyle J.	5,403.28
Christopenny Holdings Ltd.	7,126.00
Christopher, Jan Arvid	6,031.50
Christopher, Jay Laverne	4,587.60
Chubb, Mylo O.	6,529.50
Chubey, Don P.	2,160.00
Chudy, Paul	3,031.12
Churchill, Ivan W.	5,551.65
Churi, Steve B.	2,034.20
Ciocia, George and Phyllis	8,676.80
Circle A Farms Ltd.	3,120.00
Cisecki, Yaris	4,703.72
Clark, Barry	3,562.90
Clark, Edward F.	4,436.85
Clark Farms	6,088.20
Clark Farms Ltd.	3,827.16
Clark, Gerald Roy	7,328.65
Clark, John D.	2,212.50
Clark, Raymond J.	4,312.05
Clarke, Melvin	4,981.35
Classen, Gordon	2,688.00
Claughton, Clifford Briggs	2,556.00
Clausen, Thomas H. and Kenneth B.	2,861.25
Clauson, Arthur	3,357.30
Clauson, Lloyd R.	6,937.05
Claypool, Lloyd G.	6,108.60
Clear View Farms Ltd.	2,745.00
Cleave, Paul Mason	5,806.11
Clelland, R. Earl	3,425.70
Clement, Clayton Edward	2,331.30
Clermont, Raymond R.	2,940.00
Cleveland, Lawral David	8,844.75
Cleveland, Leslie	2,526.90
Cleverly, William F.	2,650.98
Clews, W. Wayne	9,200.89
Clews, Winnifred D.	2,856.30
Clifton, Iver G.	2,460.31
Clothier, Harold A.	3,480.00
Clothier, Harold A.	2,757.75
Clothier, Ian N.	2,392.20
Clubbe, Richard D.	2,591.40
Coakwell, Dale R.	23,647.80
Coakwell, Hugh R.	4,786.74
Coakwell, Kenneth H.	8,634.57
Coakwell, Stewart Wray	4,555.20
Coates, Roy M.	4,852.05
Cobb, Lavern A.	13,976.40
Coburn, Boyd and Todd	3,015.45
Coburn, James L.	18,272.85
Cochrane, Tim J.	11,894.85
Coderre, Harold E.	2,995.20
Coderre, Marcel Joseph	2,009.55
Coghill, Rita Alphyia	5,614.20
Cojocar, Laurie Grant	4,455.00
Cojocar, Roy	2,441.25
Colbert, E. T. Clarence	6,124.50
Colborn Farms Ltd.	7,789.44
Colbow, John G. and Walter E.	4,048.80
Colby, Clifford A.	6,750.15
Colcerin, George	2,632.00
Cold Spring Farms Ltd.	11,170.60
Cole, David L.	5,320.35
Cole, Gary F.	2,038.50
Cole, George A.	5,535.00
Cole, Warren H.	3,861.30
Coleman, Ben E.	2,023.50
Coleman, Ronald J. and Anne M.	25,092.15
Colibaba, Mervin	12,181.20
Collier, Gordon Wayne	4,088.70
Colliness, Daniel A.	4,903.05
Collins, Basil D.	2,094.60
Collins, Clifford C.	3,967.50
Collins Feedlot Ltd.	2,242.60
Collins, Morley, Jack and Thomas	8,765.70
Colpitts, Kenneth Douglas	9,072.06
Colsom, James Leo	5,624.10
Colvem Bros., David and Doug	4,920.00
Colvem Bros., David and Doug	16,536.15
Colvem, David R.	3,250.80
Colvem, Douglas R.	2,181.60
Condie Farms Ltd.	4,347.98
Conger, Frank C.	2,808.15
Connelly, George D.	10,100.70
Connelly, Margaret A.	10,463.90
Connors, Calvin Thomas	2,106.00
Connors, Leonard J.	10,721.85
Cook, Alfred D.	4,808.64
Cook, Calvin L.	24,392.55
Cook, Don R.	8,045.25
Cooke, Donald	6,640.83

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Cooke, Gordon	11,135.10
Cooke, Harold E.	4,480.65
Cookson, Daryl E.	5,336.55
Cooper, Allan R.	5,631.45
Cooper, Elbert S.	8,501.30
Cooper, Fred S.	6,250.20
Cooper, Melville C.	3,002.90
Cooper, Randy F.	7,544.10
Cooper, Raymond D. and Rosalie	4,645.80
Cooper, Raymond Douglas	3,672.00
Cooper, Samuel Merrill	6,816.15
Cooper, Timothy John	2,709.45
Corbett, Howard	3,535.80
Corbett, Mitchel	3,581.85
Corbin, A. E.	11,036.55
Corbin, Donald J.	6,374.46
Corbin, Lonnie Gene	2,421.15
Corbin, Orville	3,688.65
Corbin, Timothy	6,968.70
Corcoran, Allan P.	5,956.50
Corcoran, David W.	11,204.85
Corcoran, Patrick Franklin	9,240.00
Corcoran, Robert	12,025.50
Corkery, Adrienne	2,741.70
Cornish, Ronald Bryan	3,970.92
Cornish, William Graham	3,370.80
Coroluick, Constantine Gus	3,046.95
Corr, Harold James	5,168.55
Cosgrove, Kenneth G.	29,943.75
Cossette, Armand J.	3,149.70
Cossette, Roland	4,120.32
Costley, Ivan F.	3,421.50
Costley, James Wm.	11,493.30
Costley, Mervin	6,112.08
Costron, John G.	3,395.10
Costron, Thomas	2,060.25
Cote Bros.	2,830.50
Cote, Henry J.	2,665.50
Cote, Marcel	3,070.80
Cote, Mark Leo	2,896.05
Cote, Maurice Paul	2,590.00
Cote, Norbert G.	13,237.35
Cote, Oscar	11,650.65
Cote, Richard	3,213.00
Cote, Robert Roger and Denis	2,312.00
Cote, Rodger	10,224.00
Cote, Victor	3,961.50
Couch, Donald	4,093.92
Couch, Herbert A.	3,181.35
Coulter, G. H. Co. Ltd.	2,280.75
Coulthard, Ed William	7,343.70
Courouble, Roger J.	13,056.90
Coutts, Andrew Stuart	6,462.67
Coutts, Eric R.	7,095.86
Coutts, Stuart A.	4,208.36
Couture, J. Rene	6,129.00
Couture, Michel	2,656.20
Cowan, Dale E. and Lyla	14,544.14
Cowan, Irene B.	2,167.20
Cowan, Leroy F.	3,990.28
Cowan, Rick A.	6,565.95
Cowan, Todd Allen	5,166.00
Coward, Alvin Bruce	2,436.45
Coward, Cecil Herbert	2,475.00
Coward, Dale	2,807.25
Coward, Gordon J.	10,333.05
Coward, Ralph William	3,201.60
Cowie, Scott Allan	2,647.26
Cox, Robert D.	2,069.48
Craig, Cleave R.	2,841.40
Craig, John M.	3,384.00
Craig, Ross R.	3,405.45
Craig, Van Farms Ltd.	3,530.34
Craney, Colin Dale	2,036.40
Craney, Francis H.	2,171.76
Cranfield, James R.	3,043.80
Cranfield, Keith M.	5,655.15
Cranna, Robert W.	9,205.20
Cratty, Dennis	2,517.60
Crawford, Arthur and Helena	3,500.70
Crawford, Robert Roy	2,924.40
Crawford, Wayne J.	2,549.65
Creekland Chaparral Farms Ltd.	6,157.05
Crick, Alfred D.	3,299.25
Cridland, Duane Dale	2,025.60
Cristo, George	12,935.10
Croal, Bruce C.	14,610.30
Crocus Creek Farms Ltd.	11,719.35
Croissant, Elroy D.	11,268.60
Croissant, Marlon Lloyd	2,858.85
Croissant, Raymond	9,603.00
Crone, Harvey K.	14,487.30
Crone, John H.	6,673.92
Crone, Paul	4,652.34
Crook, Andrew Lee (Estate of)	3,583.56
Crooks, Allan K.	4,407.15
Crooks, David Ken	2,275.80
Crooks, David L.	3,213.00
Crooks, James Patrick	7,400.55
Crooks, Kevin Ingrame	4,816.20
Crooks, Larry and Emmons, Wesley	4,794.75
Crooks, Larry Wayne	4,462.50
Crooks, Lindsay R.	2,584.32
Cropp, Rodger G.	3,533.25
Cross, C. L. and D. C.	7,499.70
Cross, Dean K.	3,217.75
Cross, Verne K.	8,170.95
Crosson, Lorne	5,650.35
Croteau, Raymond P.	6,643.44
Crowley, Douglas	5,784.60
Crumly, Murray	2,383.95
Csada, W. and Sons	35,259.81
Cugnet, Albert and Margaret	15,090.90
Cugnet, Gene R.	4,634.25
Cugnet, Gerald E.	5,097.54
Cugnet, Jerry R.	3,918.15
Cugnet, Ken F.	7,566.45
Cugnet, Raymond George	8,264.85
Cummer, Edward B.	4,344.30
Cummer, Sidney O.	2,437.20
Cummins, Joe	2,531.10
Cummins, Warren L.	11,076.20
Cundall Farms Ltd.	23,545.20
Curley, Calvin Bernard	14,194.92
Currie, Douglas I.	3,806.85
Currie, Dwight E.	24,925.80
Curtis, L. A. and Keith	10,173.90
Cyrenne, Alice	2,971.50
Cyrenne, Edna Marion	4,013.25
Cyrenne, Rene	10,967.55
Czaja, Ken B.	5,445.15
Czerwonka, Brian J.	3,363.75
Czerwonka, Joseph M.	5,076.66
D & E Wheatland Acres Ltd.	6,196.65
D & L Farms Ltd.	2,037.96
D & S Farms Ltd.	29,222.10
D B L Farms	14,500.50
Daae, Lawrence and Lilah	9,712.35
Dacio, William	2,619.15
Daenckaert, Eldon M.	5,544.38
Dahl, Barry I.	9,909.18
Dahl, Daniel W.	11,206.83

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Dahl, Inez	4,519.20
Dahl, Ingolf	8,240.25
Dahl, Orville E.	4,722.60
Dahl, Roger O.	8,408.40
Dahlman, Erland L.	8,665.50
Dahlman, Rodney E.	7,920.00
Daku, Calvin	9,646.77
Daku, Darin J.	4,372.05
Daku, Emil W.	6,875.50
Daku, Joseph Ernest	2,959.61
Dakue, Alex J.	3,584.50
Dale, John A.	2,466.30
Dales, Marvin	2,005.32
Daley, Jerry	5,060.89
Damp's Farms Ltd.	9,863.85
Dancsok, Lawrence Joseph	3,295.00
Dangstorp, Emil Oliver	15,445.52
Daniel, Leonard	15,324.60
Daniels Bros.	6,122.85
Danielson, Daniel R.	11,307.00
Daniluk, Harry	3,867.98
Daradich, Gabe J.	2,139.45
Darneth Charolais Farms Ltd.	8,729.76
Dash, Conrad J.	6,944.70
Dash, John M.	3,595.08
Dash, Martin Joseph	3,542.85
Dauk, Richard B.	5,634.75
Davey, Arnold J.	11,053.38
Davey, Steve J.	6,591.96
David, Alexander G.	9,120.90
David Bros. Farms	3,285.15
David, Stanley and Lloyd	8,365.68
David, Stuart A.	4,092.75
Davidson, D. R. J.	3,214.65
Davidson, Donald	19,574.92
Davidson, Douglas	16,323.60
Davidson, Harley R.	6,922.92
Davidson, Robert D.	14,314.93
Daviduk, Ronald	12,391.90
Davies, Clarence L.	2,753.52
Davis, David Kel	2,246.40
Davis, Dwain W.	13,505.37
Davis, Leonard H.	6,488.70
Davis, Walter F.	2,095.20
Dawson, Cameron	5,795.70
Dawson, Dallas Clifford	2,955.15
Dawson, Floyd Lloyd	12,351.15
Dawson, Wayne A.	5,070.96
Day, Harold R.	2,966.10
Day, Keith Stacy	2,242.11
Daybreak Farms Ltd.	3,325.20
Dayman, Barry Gordon	2,262.00
Dayman, Don	3,250.73
Dayman, Randy D.	12,683.66
Dayne, Leo A.	16,111.07
Dayton, Jeffry A.	11,602.68
De Bruyne, Allan H.	13,484.55
De Bruyne, Arthur	6,223.95
De Bruyne, John G.	3,273.15
De Bruyne, Maurice C.	15,131.70
De Bruyne, Ronald J. M.	4,583.70
De Caux, John	6,699.60
De La Ronde, Glen Paul	2,322.14
De Laet, Marcel Joseph	4,040.55
De Long, Eugene A.	9,150.30
De Mars Farms Ltd.	8,744.55
De Roolais Ranch, M. and G.	5,305.50
De Vreese, Michael L.	2,580.34
De Wulf, Garry H.	10,208.70
Dean, C. Jeffery	3,102.75
Dean, Calvin Oliver	5,730.00
Dearborn Farms Ltd., and Bill	4,800.00
Dearborn Industries Ltd.	9,768.75
Dearborn, Roberta Michaele	5,111.10
Dearborn, William E.	15,575.40
Debolt, Charles O.	6,096.51
Debreceni, Lawrence (Estate of)	12,849.00
Debreceni, Leon	2,483.20
Debusschere, Rene	5,907.30
Dechaine, David John	33,059.10
Dechaine, Marcel John	3,631.60
Dechaine, Russell Nick	10,776.15
Dechief, Alex	3,107.16
Dedora E. and Dedora, Greg	3,902.40
Dedora, Terrace I.	10,489.65
Deer Range Farms Ltd.	2,340.00
Deets, Arthur R.	2,051.42
Deg, Bruce R.	6,010.05
Delanoy, Louis E.	6,797.25
Delnea, Sylvester	7,255.85
Delorme, Guy R.	4,299.75
Delyea, Garth and Clarke, Dennis M.	4,533.00
Demas, Edward	6,723.08
Dembiczak, Daniel	7,026.97
Dembiczak, Larry Peter	5,078.19
Demenciuk, Don	3,192.90
Demetrick, Julius	5,119.35
Dempsey, C. Robert	29,520.91
Dempsey Farms Ltd.	2,268.00
Dempsey, Muriel V.	3,288.45
Demyon, Orest	2,795.70
Demyon, Richard H.	4,246.50
Deneiko, Russell	12,651.36
Denesouych, Walter W.	2,739.00
Dennehy, John F.	4,408.20
Dennehy, Thomas Patrick	8,308.80
Dennis, George B.	4,044.00
Denys, Ray C.	2,441.60
Deobald, Dwaine D.	14,840.85
Deobald, Dwaine D. and Kenneth W.	4,320.00
Deobald, Garner B.	5,568.30
Deobald, Keith D.	5,464.50
Deobald, Kenneth W.	9,671.10
Derbyshire, Robert K.	2,168.40
Dergousoff, Lorne J.	3,650.25
Deringer, Glen B.	8,266.95
Derksen Farming Ent. Ltd.	6,764.85
Desautels, Armand L.	6,579.30
Desautels, Ernest R.	5,554.95
Desautels, Raymond Denis	15,108.90
Deschamps, Marian and R.	5,986.45
Deshaies, Yoland J.	3,937.95
Desharnais, Herman O.	11,733.80
Desharnais, Martial	3,963.90
Desjardins, Paul Emile	3,570.00
Desjarlais, Lawrence	4,274.30
Devine, George W.	2,177.10
Dew, Ansley R.	2,506.05
Dew, Larry J.	4,950.72
Dewar, Garfield R.	3,224.70
Dewey, Robert Clarence	3,884.40
Diamond A Farms	11,201.34
Dickie, Clarence R.	2,298.15
Dickie, Edwin O.	21,766.55
Didrick, Dale J. and Sharon A.	8,817.15
Didrick, John and A.	9,393.57
Diebel, Kenneth D.	5,849.25
Dieter, Grant Fredrick	2,146.20
Dietrich, Allan W.	3,798.60
Dietrich, Leila Ann	5,000.70
Dietz, Kenneth J.	6,480.45
Dillman, Jacob Robert	6,525.86

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Dillman, Norman E.	5,485.65
Dilsner, Sam H.	16,355.76
Dimmock, E. John	7,726.55
Dinwoodie, William Allan	2,504.00
Dionne, Dale F.	4,776.45
Dirk, Don J.	6,585.75
Disney, William Howard	34,698.60
Dixon, Jack Edward	2,857.44
Dixon, Norman A.	3,007.17
Dobra, Nick	3,766.50
Dodds, Clifford H.	16,694.55
Dodds, David A.	11,233.80
Dodds, Ernest	47,008.50
Dodds, Glenn A.	5,729.10
Dodds, James C.	6,966.90
Doege, Barry Dean	6,460.65
Doege, Laverne A.	8,120.55
Doell, Arnie L.	7,700.88
Doell, Elmer J	6,600.00
Doell, Elmer J	3,814.80
Doidge, William H.	4,311.45
Doig, William Robert	2,696.10
Doka, Kelly Wayne	8,206.14
Doka, Raymond E	11,841.75
Dokken, Marlo Leonard	18,329.25
Dolter, Randal John	3,767.85
Domak, Donald O.	2,453.40
Dombrowsky, Victor A.	4,150.20
Domes, Bernard	2,899.50
Domes, Elmer F.	2,107.65
Domes, Jack R.	5,593.62
Domes, Lorne A.	3,370.20
Domes, Walter W.	3,581.70
Domes, Wilbur	3,827.70
Domotor, James F.	2,256.15
Domres, Alfred W.	6,204.60
Donahue, Garry Morris	6,337.30
Donald A. James	2,833.35
Donnelly & Son	2,179.30
Donnelly, Charles	3,820.59
Donnelly, Gerald P.	3,105.00
Donnelly, Richard W.	9,556.95
Dopko, Jerry E.	2,188.35
Dopko, William R.	3,865.15
Dorais Ltd.	5,439.30
Doran, Louis G.	2,323.32
Dordu, Frantz M.	7,304.96
Dornian, Steve	5,875.44
Dorrance, Clair	2,920.20
Dorsch, Robert and Edith	7,757.55
Dorval, Joseph	6,079.95
Dosch, Delmar	5,937.00
Double T Enterprises	2,956.80
Doud, Edwin	5,543.54
Doud, Lionel J.	8,735.16
Doud, Michael John Sr.	8,191.22
Doud, Patrick J.	6,408.30
Dougherty, Douglas G.	3,898.56
Doughty, Stan A.	12,108.75
Douglas Aero Services Ltd.	4,545.75
Douglas, Edmund A.	7,590.90
Douglas, Richard Alexander	3,867.15
Douglas, W. T. Properties Ltd.	4,928.70
Douglass, Barry G.	2,294.25
Dowkes, Carson James	3,840.00
Dowkes, Joseph Carson	2,880.00
Downey, R. H.	8,900.22
Doyle, Jack Lyle	3,493.20
Doyle, Joseph E.	5,568.00
Doyle, Joseph E.	5,551.80
Drake, Jimmy Devon	4,658.25
Drake, Larry James	4,680.00
Drake, Larry James	2,526.00
Drake, Richard	5,382.75
Dreger, Dale E.	3,894.30
Dreher, Albert L.	4,680.00
Dressler, Denis G.	4,833.97
Drever, Austin Gerald	4,887.00
Driedger, Irvin C.	10,164.00
Drinkwater, Harold Alvin	2,148.00
Drinnan, Ronald M.	2,918.40
Driscoll, Bernard A.	3,056.25
Drozda, Joseph S.	2,189.20
Drury, Barry A.	5,1[illegible]9.10
Drury, James Gordon	5,989.05
Drysdale, James L.	3,393.00
Drysdale, Lawrence John	6,187.05
Dube, Alvin Gordon	3,525.12
Dubuc, Napoleon	4,147.51
Dubyk, Orest	3,332.40
Ducharme, Denis R.	3,816.45
Duchscherer, Paul	2,142.00
Duckworth, Dale Ralph	6,397.50
Duckworth, David George	2,079.00
Duclos, Rodger P.	5,854.35
Dueck, Henry R.	4,412.14
Dufresne, Damien (Estate of)	9,386.25
Duhaime, Bruce	10,669.02
Dukart, Francis	5,137.87
Dukart, Frank	13,480.80
Dukart, John J.	2,401.60
Dukat, John Walter	2,591.10
Duke, Marvin Alfred	2,772.00
Duke, Richard J.	2,884.11
Duke, William	7,064.24
Duke, William L.	10,025.38
Dulle, Julian	5,702.85
Dumelie, Raymond	7,674.75
Dumonceau, Gus D.	4,550.25
Dumont, Lionel J.	3,245.70
Dumont, Theophile	3,470.55
Dumontel, Alan R.	10,107.33
Duncan, Clifford R.	3,429.15
Duncan, Earl Roger	3,282.60
Duncan, Gordon	2,028.75
Dunham, Brian Leslie	6,614.76
Dunham, Neil	4,574.28
Dunham, William Edward	5,090.40
Dunkley, Garnet	2,978.92
Dunlap, G. Arthur	2,667.96
Dunn, Dale L.	5,383.35
Dunn, Daniel Robert	4,740.37
Dunn, Grant Dale	6,277.05
Dunn, Rickie C.	4,788.00
Dunn, Robert R.	6,615.90
Dunn, William I.	3,354.15
Dunnington, Douglas L.	7,388.55
Dunser, Albert	5,319.00
Dunser, Bradley Raymond	9,330.48
Duperreault, Armand	4,885.80
Duquette, Claude J.	33,412.50
Duquette, Denis A.	23,147.85
Durand, Marcel G.	6,461.85
Dureault, Leo	5,940.00
Durr, Clarence D.	2,576.85
Durr, Dwight C.	2,923.71
Durrant, A. Doug	23,265.90
Duss, John P.	2,371.64
Dusyk, Kenneth M.	2,100.51
Dutertre, Donald F.	2,120.30
Duxbury, Ralph and L. Vaughn	2,244.30
Dyck, Abe P.	3,030.00

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Dyck, Arverd D	3,389.87
Dyck, Clifford H.	2,847.30
Dyck, Diedrick	9,884.70
Dyck, F. Ben	2,593.50
Dyck, Henry P	4,341.00
Dyck, John J.	9,929.85
Dyck, John W	6,368.75
Dyck, Karan W	3,008.55
Dyck, Orville D	11,160.45
Dyck, Perry H	5,058.93
Dyck, Peter J.	3,795.96
Dyck, Richard Henry	6,555.12
Dyck, Stanley E.	4,622.52
Dyck, Steven H. and Milton H	15,823.20
Dyke, T. Floyd	2,542.47
Dykema, Franklin George	6,306.00
Dykema, Martin L.	7,039.32
Dynna, Selmer	3,227.25
Dzurka, Mike	3,537.24
E & B Farms Ltd	4,361.49
Eagles, Berry Wade	4,705.05
Eagles, Rea O.	4,028.10
Eagleview Farms	16,682.85
East Lyle, Russel	10,986.45
East, Neil Murray	3,174.60
East, Robert Arthur	2,499.00
Easton, Wayne R. and Darrell M	4,093.92
Ebel, Gerald Gene	7,089.00
Ebel, Harold William	4,516.62
Ebel, James Walter	5,493.78
Ebel, Robert Lawrence	4,620.00
Ebel, William A.	5,074.50
Ebenal, Eugene D	8,685.90
Ebenal, Reginald Michael	7,106.40
Eberle, Alfred Milton	7,011.30
Eberle, Berle Leslie	2,247.00
Eberle, Don B.	6,283.80
Eberle, Wilfred M	6,339.15
Eberts, John P. and Leonard	2,025.45
Eckel, Andrew J	9,534.45
Eckert, Donald G.	6,929.90
Eddy, Gregory C.	7,319.04
Eddy, James Joseph	18,623.40
Eddy, Marvin C.	6,558.90
Eddy, Ronald Jerome	4,131.45
Eden R. Garnet	19,254.15
Edge, Kenneth J.	2,174.85
Edgington, Phyllis L.	3,330.00
Edstrom, Earl Keith	4,210.08
Edwards, Ronald	5,718.50
Eger, Brian F.	5,262.45
Eggen, Richard E	3,248.25
Eggum, Norman J.	16,803.30
Egland, Lee R	4,662.00
Egland, Robert	30,301.65
Egland, Russell	22,496.70
Ehlie, Joseph	2,908.20
Ehr, Rudy A.	8,580.90
Erh, Wayne and Bryan	6,259.68
Eichorst, William	2,083.50
Eide, Stanley Charles	5,440.50
Eklund, Bros., V. and D.	8,603.10
Eklund, Dean and Clarence	3,171.90
Elchuk, William	7,889.28
Elder, Bruce A.	21,518.85
Elder Farms	18,715.99
Elder, Grant Wesley	2,793.30
Eldie, Carl and Bruce	2,880.75
Eldstrom, Clarence C.	5,478.45
Elford Bros.	3,288.90
Elford, Calvin Wayne	2,250.75
Elhard, Dennis Layne	8,905.83
Elias, Victor J.	4,481.50
Ellard, Bettie J.	5,303.70
Ellingson, Ira K.	2,521.80
Elliott, A. Edward	2,211.48
Elliott, Alex B.	9,004.85
Elliott, Jean Nita	4,527.00
Elliott, John W.	7,105.05
Ellis, Melvin Wesley	8,422.45
Ellis, Oral	9,534.72
Ellis, Scott Howard	4,350.75
Elmgren, Eldon O.	2,369.25
Elsasser, Harvey C.	5,795.28
Elsom, Charles Edward	2,720.00
Embree, Stanley Eugene	2,223.72
Emde, Verner	4,796.85
Emmel, Douglas George	5,690.70
Emmons, Alvin N.	5,989.80
Emmons, Bros., Earl and Willis	8,886.00
Emmons, Wes F	2,609.70
Empey, Donavon A.	3,208.65
Empey, Ken W.	10,935.00
Empey, Rodney D.	13,478.40
Endicott, Don J.	8,921.40
Engel, Allen W.	6,139.20
Engel, Edward A.	6,306.30
Engel, Ewalt and Gailen	23,214.30
Engel, Harvey Erhard	2,559.60
Engel, Jacob N.	5,485.20
Engel, Leroy G.	3,652.35
Engel, Lloyd H.	9,068.55
Engel, Victor	5,313.30
Engel, Wayne Theodore	9,948.90
Engelke, Charles	9,541.65
Engen, Leslie A.	5,400.00
England, Calvin D.	3,083.85
England, Ernest E.	5,305.50
England, Lyle	2,402.40
Engler, William	12,108.90
English, Douglas Bradley	3,065.10
English, Larry J.	11,195.16
English, Roderick Allen	3,048.00
Englot, Andrew G.	3,211.00
Englot, David B.	16,509.30
Englot, Lester Carl	2,107.00
Englot, Wesley Paul	4,373.90
Englund, David E.	7,186.56
Enns, Elroy John	7,757.58
Enns, Noel B.	6,855.00
Ens, Abe U.	2,078.40
Ens, Edmund	9,232.50
Entem, Lawrence	5,790.03
Entem, Marcel	2,064.00
Entem, Richard J.	3,540.00
Entner, Karl	2,219.88
Envik, Wallace A.	15,340.50
Epp, Dennis L.	14,415.06
Epp, Kevin D.	9,054.00
Erb, James Ian	5,240.10
Eremenko, Daniel	2,756.00
Eresman, Alvin J.	2,949.75
Eresman, Casper J.	6,654.72
Eresman, Derry B.	4,396.80
Eresman, Matt J.	2,949.36
Eresman, Ralph	2,503.74
Eresman, Stanley	7,325.40
Erfle, Albert Carl	11,691.90
Erfle, David L.	2,086.05
Erfle, Emanuel	6,040.50

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Erhardt, Frank	3,422.10
Erickson, Brent Alan	7,394.86
Erickson, Clarence E.	10,543.62
Erickson, Dwight	9,195.30
Erickson, Eric Olof	4,493.55
Erickson, Kevin Roy and Gary Lee	2,949.45
Erickson, Milo	29,326.42
Erickson, Selmer John	3,178.68
Erickson, Terry A.	16,615.95
Erickson, Vern A.	36,937.95
Erman, Vernon	6,046.22
Ermel, Alvin	5,541.75
Ermel, Werner F.	6,143.70
Ernst, Alfred	3,998.01
Ernst, Gordon	2,168.65
Ernst, Herbert M. and Jerome	21,900.45
Ernst, John	5,342.12
Ernst, William B.	18,197.00
Erza, Joe P.	5,792.93
Erza, Steve R.	2,062.97
Eskdale, Donald	3,647.88
Eslinger Farms Ltd.	2,229.00
Esmond, Wayne Arthur	3,251.90
Essex, Richard John	8,580.00
Essex, Richard John	9,817.80
Esson, Ian D.	2,150.64
Euteneier, Edgar J.	3,952.32
Evenson, Allan P.	2,100.00
Evenson, Clifford G.	14,873.25
Evenson, Delmer Alvin	12,509.10
Evenson, Rodney	25,322.70
Evenson, Silas	22,134.30
Evenson, Stacey	7,956.45
Evenson, Wilfred J.	25,705.95
Evergreen Farms Ltd.	12,743.97
Evert, Neil T.	13,018.60
Ewanchuk, Orest V.	3,253.88
Ewert, Larry and Hamilton, Ted	5,787.60
Exelby, H. Gerald	10.839.51
Eyre Farms Incorporated	2,596.13
F & S Farms Ltd.	2,141.23
Facca Bros., D. and B.	2,185.20
Facette, Arthur John	5,350.05
Facette, Edna Edith	7,569.60
Facette, Roland Joseph	14,787.15
Faer, Elgin J.	4,638.40
Faer, Eugene	3,719.85
Faer, Hudson G.	3,033.00
Fafard, Gerald R.	2,769.90
Fafard, Raymond	2,349.30
Falhman, Donald Fredrick	13,022.25
Falhman, John and Peter	3,374.15
Fahlman, John H.	5,461.80
Fai, Theodore Matthew	5,624.10
Faichuk, Joe	4,501.95
Fandrich, Otto and Garry	5,720.82
Fansher, Dwight	2,007.00
Farden, Kenneth Peter	9,280.00
Farkes, Elmer	2,422.65
Farnsworth, F. Delwyn	2,197.80
Farr, Roger Fred	4,913.25
Farrell, Phyllis and George	2,382.75
Farris, Byron A.	9,083.40
Farwell, Donald A.	4,047.96
Farwell, Wilfred	5,365.80
Fast, Ernest Arthur	2,807.74
Fast, Walter Jacob	3,548.50
Faubert, Robert Murray	5,813.70
Fauchon, Lionel Donald	4,161.60
Fauchon, Robert Cyril	3,507.60
Fauser, Donald and Ruth	8,758.95
Faye, Frank	4,835.02
Fearnside, John	8,209.35
Federspiel, Harvey Russell	8,274.75
Feduk, Eugene T.	16,166.92
Fedyk, Kenneth J.	11,152.60
Fehr, Jacob M.	2,068.50
Fehr, John N.	4,071.90
Fehr, Leslie Keith	2,299.20
Feil, Darlene Mae	8,453.70
Feil, Edward G.	2,875.50
Feil, Reinhart	4,029.90
Feil, Richard Edward	2,955.90
Feil, Victor Wallace J.	2,805.45
Fellinger, Otto E.	2,307.35
Fellner, Brenda L.	5,119.20
Fellner, Lawrence	2,614.68
Fellner, Lorne Edward	6,130.55
Fellner, Ronold	8,712.60
Fellner, Wayne Edward	6,153.00
Fenell, David	4,503.45
Fenell, Myles	2,773.80
Fenn, Robert C.	3,786.75
Fenske, Ron	2,001.45
Ferguson, D., R. and M.	2,718.45
Ferguson, Donald G.	2,034.00
Ferguson, Edward	4,089.15
Ferguson, Franklin J.	6,230.10
Ferguson, James Fred	4,082.55
Ferrara, Mark Ralph	4,629.93
Ferris, Dennis E.	18,838.15
Ferris, Milton E.	7,210.35
Fersch, Frank	2,953.20
Fersch, Kenneth	4,914.00
Feser, Gordon E.	7,800.00
Feser, Warren T.	5,031.75
Fetsch Farms Ltd.	5,446.05
Fettes, Allan D.	2,028.25
Fettes, Garnet Craig	2,022.75
Fettes, Ronald N.	2,528.55
Fettis, David Andy	2,486.04
Fichter, Frank	24,378.90
Fichter, Glen D.	3,524.10
Fichter, Jacob W.	3,054.28
Fichter, Lawrence	4,086.70
Fiddler, David J.	2,661.60
Fidek, William	5,162.60
Fiechter, John Donald	8,257.20
Field, Clifford Edwin	5,246.25
Field, Ervin	2,355.75
Field, Leonard	2,940.30
Field, Ronald J.	25,141.80
Fiesel, Fred J.	2,959.50
Fifield, Warren C.	2,714.25
Filion, Gary Silas	8,467.20
Filipowich, Joe	2,279.05
Filson, Benjamin	7,315.65
Filson, Duane and Patricia	8,932.65
Filson, Harvey L.	2,191.56
Filson, Maurice C.	13,790.00
Filson, Russell N. and Neil	2,734.50
Filson, William R.	4,712.85
Finch, Brian R.	3,773.49
Finch, Stanley	2,493.00
Finiak, Timothy J.	7,378.50
Fink Farms Ltd.	14,596.05
Finlay, Dwain M.	22,836.30
Finlay, James H.	7,988.70
Finlay, Richard F.	5,925.00
Finley, Robert G.	3,739.12
Finstad, Blair E.	4,061.85
Firby, Ronald George	2,242.00
Firomski, Marion P.	3,704.75
Firus, Harry	10,911.30

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Fischer, Dave G	4,179.00
Fischer, Donald	3,256.05
Fischer, Gilbert M.	2,508.00
Fischer, Lindsey	2,700.00
Fischer, Raymond C.	2,868.15
Fischer, Rod R.	13,447.86
Fiset, Raymond Leopold	4,260.45
Fish, Dale L.	3,851.25
Fisher, Emil W	3,588.60
Fisher, Orlen E	16,087.23
Fisher, Randy Allan	3,215.40
Fisher, Roy A.	7,915.70
Fisher, Shannon	7,326.60
Fishley, Gilbert and Garnet	5,130.00
Fisk, Dennis E	3,617.04
Fisk, Garnet S	4,936.80
Fisk, Gordon Lesley	2,791.50
Fister, Harold	12,813.15
Fister, Michael Curtis	9,173.70
Fitterer, Emanuel and Carey	6,234.75
Fitterer Farms Ltd.	31,352.10
Fitterer, Peter Philip	2,267.10
Fitzell, James	8,421.65
Fitzmaurice Farms Ltd	2,700.00
Fitzpatrick, Kelly	5,210.40
Fitzpatrick, William J.	2,551.08
Fizell, J. Keith and Rita	4,633.65
Fjaagesund, M. and L.	2,280.00
Fjaagesund, Martin A	2,040.00
Fjaagesund, Marvin J.	3,400.00
Fladeland, T. E	2,229.60
Flaherty, John M	2,349.15
Flaherty, Wayne C	6,037.35
Flaman, Allan Jacobi	2,451.75
Flaman, Thomas John	3,802.20
Flaman, Wayne R.	4,050.20
Flamant, Marcel L.	6,655.95
Flaten, Delbert A	10,686.30
Flaten, Gary Nels and Ray Dale	5,712.55
Flavel, Brian R.	3,807.00
Flavel, Keith H	3,183.60
Fleck, Allan	2,622.00
Fleck, Daryle M	4,862.21
Fleck, Donald	2,085.90
Fleck, Herman	3,656.51
Fleck, Randolph	7,793.70
Fleck, Richard S.	3,922.50
Fleming, Earl E	3,839.64
Fletcher, Garnet Blair	4,099.05
Fletcher, Ivan M	2,455.56
Flichel, Anton	2,442.26
Flichel, Barry J.	6,778.17
Flick, Ivan	4,404.40
Flink, Barry G	9,359.55
Floer, Frank A.	5,028.60
Floer, Jacob Donald	5,914.50
Florek, Bernie E	10,417.65
Florek, Christopher T	19,069.41
Florek, Michael J.	11,106.54
Florek, Thomas	17,173.60
Florizone, Louis	12,777.28
Flotre, George A.	4,256.95
Flying Acres Farms Ltd.	22,396.70
Flynn, Darryl R	4,483.95
Flynn, Kenneth J.	7,819.19
Foga, Peter	13,741.56
Fohr, Howard and Mary	36,753.90
Foley, Barry L.	4,674.15
Foley, Carl P	8,689.50
Foley, Clarence M.	6,406.92
Foley, Conrad V.	2,795.10

Foley, Elmer	9,785.76
Foley, John Joseph	2,278.50
Foley, Kevin	7,342.65
Foley, Martin F	12,842.10
Folk, Leon	2,928.00
Fonstad, Marvin	8,397.75
Fontaine Bros. Farms Ltd	9,931.95
Fontaine, Fred	3,930.45
Foote, Delbert D	13,404.70
Forbes, Harry L	4,723.50
Forbes, Ron Keith	2,251.05
Forcier, Aime	2,001.16
Ford, Lawrence	3,465.45
Forkert, Harry	2,348.10
Forman, Stanley A	2,400.00
Fornwald, Blaise S.	6,214.86
Fornwald, Herman J	3,601.20
Fornwald, Ralph J	4,216.40
Forrest, John G	4,562.70
Forrester, Campbell John	6,304.50
Forrester, D., G. and Duanes Grain	12,102.60
Forrester, Dale G. and Glen R.	14,551.50
Forrester, Donald Gordon	3,598.50
Forrester, Duane T. and Gerry C	3,060.00
Forrester, Robert Lorraire	2,706.00
Forsberg, Harley C	2,806.20
Forsberg, Harry Walter	4,004.70
Forsberg, Lloyd A.	5,231.25
Forsberg, Lorne A.	9,966.60
Forseth, Bryan James	3,936.60
Forseth, John C.	6,448.05
Forseth, Mervin E.	5,631.00
Forseth, Ricky L.	5,823.75
Forster, David	3,729.87
Forsyth, John D.	4,402.35
Fortier, Hubert R	4,146.15
Fortin, Brian G.	3,041.85
Foss, Allan Marvil	3,033.75
Foss Bros., Wesley and Randy	6,314.40
Foss, Daryl A	7,789.20
Foss, David Noel	3,651.30
Foss, Glenn F	4,888.80
Foss, Harley W.	15,619.05
Fossenier, Alphonse J	4,253.40
Fossum, Lorne E.	3,356.85
Fossum, Richard J.	8,293.04
Foster, Douglas Glen	3,942.75
Foster Farms Ltd.	4,854.90
Foster, James W	3,480.00
Foulston, Dennis Dale	2,530.00
Foulston, Dennis Dale	13,772.31
Foulston, George Angus	4,844.04
Foulston, Murray R.	4,400.00
Foulston, Murray R.	57,311.59
Foulston, Terry Reid	13,076.52
Fournier, Aime E	5,068.43
Fournier, Gaston	3,918.75
Fournier, M. T. Farms Ltd.	6,639.60
Foursha, Fred L.	2,697.93
Fowke, Kim	2,021.55
Fowler, Harry Michael	4,860.96
Fowler, James Allen	2,451.90
Fox, Larry M	4,347.57
Fradette, Alex A.	7,011.60
Fradette, Armand H	14,669.55
Fradette, Eugene R.	6,029.80
Fradette, Fernand Henry	4,912.80
Fradette, Guy J.	17,273.04
Fradette, Leo C	2,165.20
Fradette, Lucien H.	4,720.50
Fradette, Robert E	7,210.45

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Francis, Beverly E. and Sheila J	3,138.15
Francis, Ralph N	2,404.05
Francis, Ronald and Linda	3,104.00
Francisco, Dean	3,973.32
Frank, Albert J.	9,363.73
Frank, Henry J.	2,793.84
Franklin, Lyle William	2,652.00
Fraser Farms Ltd	6,720.34
Fraser, Grant Wayne	3,908.55
Fraser, Peter	14,892.75
Frater, Ernest Anthony	2,234.70
Frederick, Terry W.	18,641.10
Freeman, Kenneth W.	9,723.87
Freeman, Percy B	3,553.68
Freitag, Hugo	5,549.92
Freitag, Kurt Michael	4,672.80
French, Joe J. B	4,364.34
Frerichs, Norman R	2,429.10
Frew, Willis, L.	2,471.52
Frey, Dolores	2,028.60
Frey, Ervin Henry	3,169.95
Frey, Floyd Ivan	8,251.95
Frey, Rod Allen	4,422.00
Frick, Otto G.	8,932.50
Frie, James G	2,060.80
Friedrich, Mabel	5,431.35
Friedrich, Bruce Edward	5,539.50
Friel, Trudy Lynn	4,503.60
Fries, Edward J	4,905.84
Fries, Frederick Franklin	4,885.20
Friesen, Albert	9,927.96
Friesen, Cornelius and Margaret	4,077.92
Friesen, Corny	3,234.30
Friesen, Dale G	2,205.00
Friesen, Donald I.	13,679.01
Friesen, Douglas Kim	5,187.45
Friesen, Jack K	4,511.25
Friesen, Jacob E	5,735.55
Friesen, Jacob K.	7,335.12
Friesen, Jim	3,624.00
Friesen, John	14,930.25
Friesen, John L.	2,826.39
Friesen, William D.	28,114.80
Friess Bros	5,820.04
Friess, Gary	3,047.34
Friess, Gordon	8,081.55
Friess, Roy M	2,406.45
Frinsko, Emil	3,025.10
Frischholz, Joseph A.	7,532.40
Frischholz, Ron Leon	2,589.45
Frisk, Axel	5,928.90
Frisk, Laverne D.	2,392.50
Fritz, Mary Ellen Valarie	3,056.25
Froese, Abe	2,762.76
Froese, David	5,084.25
Froese, Ernest Elburn	2,080.80
Froese, Johnnie	4,744.50
Froese, Kenneth D.	3,603.72
Froese, Lyndon Wade	2,318.40
Froese, William	2,837.70
Froh, Leslie Graham	3,915.75
Froh, Pete J.	4,145.46
Froh, Robert John	6,330.75
Frombach, Dale F.	3,531.60
Froyman, Dennis H.	4,306.95
Fruson, William E.	4,640.00
Fryer, Beverly A	2,575.80
Fuchs, David G.	2,943.10
Fuchs, George A	3,228.75
Fuchs, Oswald L	17,886.00
Fuchs, Ross P	2,722.50
Fuchs, Roy George	8,802.55
Fuessel, Jerome	2,357.88
Fuhro, Elmer P.	5,294.85
Fuller, Ronald A.	7,056.30
Fuller, Ross S.	6,222.75
Fullerton Nan W. and Ted L.	3,208.10
Funk Henry	3,355.65
Funk, Jack W.	4,284.00
Funk, Jacob (Estate of)	4,236.30
Funk, Walter H. and Eldon J	2,033.08
G & G Farms	8,505.00
G & I Farms Ltd, Piche, G. and C.	42,624.03
G S L Farms Ltd	10,652.25
Gaab, Jeffery J	6,756.98
Gabel, Edward C.	2,162.10
Gader, Allie and Sobhie	6,836.55
Gafencu, George	10,901.70
Gagne, Edward Emile	5,528.20
Gagnon, George J.	7,959.96
Galarneau, Eugene N.	4,645.20
Galarneau, Raymond O.	4,859.28
Galarneau, Reine and Alfred	27,363.60
Galbraith, Donald E	13,744.80
Galbraith, Dwight	2,825.40
Galbraith, George Shanley	3,097.50
Galbraith, Utah K	3,527.55
Gall, Alex Jr	8,857.46
Gall, Barry W.	6,384.24
Gall, Bruce T	4,643.40
Gall, Frankie J. Jr.	5,614.05
Gall, John Edward	6,667.95
Gall, Joseph Bert	11,655.64
Gall, Louis	4,702.85
Gall, Raymond W	21,521.70
Gallagher, Gratton W	2,338.39
Gallaway, Ronald J.	2,520.00
Gallinger, D. E., G. E., and Cliff F.	16,571.41
Gallinger, Dennis P.	2,326.05
Gamble, Lawrence T. E.	4,174.65
Gans, Jeffrey E	8,571.00
Ganz, Carl R	4,949.32
Gardner, Edward	11,250.30
Gardner, Joe and Tom	15,730.35
Gardner, John	17,625.45
Gardner, Samuel and Donald	5,563.20
Gardner, William	8,082.84
Gareau, Real E.	6,266.28
Garrett, John R.	17,866.65
Garthus, Lloyd William	3,720.60
Gartz, Wilfrid L	5.119.00
Garven, Robert R. and David L.	14,482.20
Gates, Roger Allan	2,284.80
Gates, W. Ross	4,702.50
Gatzke, Garth D	2,076.75
Gatzke, Larry W	10,902.00
Gaucher, Francis G.	2,187.00
Gaucher, Louis	2,070.60
Gaucher, Paul E.	3,523.50
Gaucher, Willie D.	2,774.25
Gauley, Raymond D.	2,000.00
Gauley, Raymond D.	2,760.45
Gaunt, Robert D	5,231.55
Gauthier, Charles	7,728.15
Gauthier, John George	2,636.25
Gauthier, Raymond E.	7,396.98
Gavelin, Gordon E.	8,677.20
Gavelin, Lloyd J. and David J.	5,209.80
Gawel, Kenneth James	3,090.75
Gawel, Ronald R. and Jacob M.	5,942.40
Gebhart, Brian Ray	3,374.25
Gebhart, Richard Lorne	2,640.00

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Gee, Wilfred G.	3,697.50
Gehl Bros.	7,662.75
Gehl, George P.	2,336.40
Gehl, Howard	4,249.50
Gehl, Richard A.	4,231.95
Gehl, Walter George	8,215.71
Gehl, William A.	3,773.55
Geib, Jake	14,900.25
Geiger, James A.	1,999.80
Geiger, Leonard John	5,055.75
Geiger, William L.	6,931.68
Geisel, Brian John	4,100.16
Geisel, John A.	9,674.52
Geissler, Albert	4,606.20
Gent, Robert F.	12,588.30
Gentes, Norman Gerald	2,642.88
George, Annie Madge and Ian A.	17,250.00
Gerard, Edmund J.	5,345.10
Gerard, Lawrence Dale	3,244.95
Gerard, Raymond A.	5,437.20
Gerbrandt, Andrew Donald	9,750.00
Gerbrandt, Clarence	3,000.72
Gerbrandt, Dennis	2,809.50
Gerbrandt, Harry Corny	3,099.60
Gerbrandt, Jerry	6,011.55
Gerde, Roy E.	16,477.80
Gerger, Herbert H.	4,397.91
Gerger, Jack Frank	7,579.20
Gerle, Gerry G.	6,374.40
Gerle, John	7,506.60
Gerlinsky, Michael W.	3,848.04
Gerry, Ernest E.	5,203.57
Gervais, Louis A.	7,267.87
Gervais, Richard	2,402.34
Gerwing, Nora Darlene	2,114.84
Geske, Randy E.	3,334.20
Geving, Stephen Michael	8,595.75
Geysen Bros., Daryll and Neal	12,670.92
Gheyssen, C., D., and R.	2,297.76
Gheyssen, Gary E. and Sharon E.	52,554.60
Gheyssen, Joe	2,110.65
Giasson, Denis J.	3,199.50
Giasson, Joe W.	12,442.20
Giasson, Louis Rene	7,264.65
Giblett, Curtis E.	3,916.95
Giblett, Mervin	5,182.35
Giblett, William F.	4,776.00
Gibson, Alvin W.	2,351.25
Gibson, Dale D.	13,491.60
Gibson, John E.	11,660.85
Gibson, Lawrence D.	3,784.20
Gibson, Ronald Norman	4,440.37
Giene, Dan	16,236.60
Giene, Darcy A.	6,036.15
Gieni, Helen	2,443.50
Gieni, Philip	4,826.28
Giesbrecht, John L.	9,369.48
Gilbert, Bryan Gary	2,262.72
Gilbert, Calvin E.	2,790.90
Gilbert, Clifford G.	2,801.25
Gilbert Farms	18,963.15
Gilbertson, Irene and Randall	11,142.00
Gilbertson, Marlan R.	3,071.55
Gilchrist, Allan R.	5,529.75
Gilchrist, Douglas G.	3,982.08
Giles, Marjorie M.	4,279.50
Gilewicz, Dave E.	2,349.20
Gilhen Farm Ltd., and Piche R.	2,880.00
Gill, Raymond F. and Ken R.	9,469.50
Gillanders, William C.	3,691.35
Gillespie, Ian D.	2,314.00

Gillespie, Neil A.	3,402.00
Gillich, Dennis M.	2,282.00
Gillies, Charles A.	5,545.80
Gillies, George R.	15,341.10
Gillies, Keith A.	8,092.62
Gillies, Lloyd	3,276.20
Gillies, Ralph W.	3,262.74
Gillies, Rocky Ian	2,730.00
Gilmore, Gene V.	2,206.05
Gilmore, Martin W. J.	21,748.95
Gin, Sueloge Wong	4,498.35
Gingell, Garth	11,280.42
Ginter, Abe	3,887.10
Girardin, Normand G.	4,195.05
Giraudier, Andrew	3,675.90
Giraudier, Emile L.	3,622.50
Giraudier, Len M.	8,697.78
Giraudier, Marius J. and Hugo B.	3,042.06
Giraudier, Mark J.	5,134.05
Giraudier, Richard Albert	4,963.30
Giroux, J. B., R. W., G. A., and J. H.	13,866.84
Giroux, Marcel	6,147.00
Giroux, Roland D.	9,265.30
Girvan, Russel C.	2,161.02
Gizen, Gerald	8,549.10
Gizen, Ronald J.	6,602.70
Glab, Joe	2,545.20
Glagau, Edward	2,320.94
Glas, Richard P.	5,645.25
Glascock, Dellace Marvin	7,897.35
Glascock, Terry L.	5,400.00
Glass, Darwin James	14,956.80
Glass, Emil Karl	3,600.00
Glass, Emil Karl	2,353.80
Glass, Robbie Karl	2,754.00
Glass, Rodney F.	2,579.55
Glassford, Sandra E. L.	4,727.55
Glauser, Larry Keith	2,221.05
Gleim, Richard J.	2,400.00
Gleim, Richard J.	3,375.60
Gleim, Ronald Carl	17,980.00
Gleim, Ronald Carl	3,150.00
Glen Smith Farms Ltd.	2,051.40
Glubis, Jerry	3,479.49
Glubis, Ron J.	10,145.55
Gobert, Basil George	2,122.68
Goddu, Andre N.	6,656.70
Goddu, Clem Sylva	11,768.85
Godhe, Ivan G.	5,478.57
Godlonton, F. Keith	4,047.15
Goertz, Cecil A.	2,444.70
Goettler, Eugene Charles	3,200.00
Goettler, Ronald Howard	2,800.00
Gogal, Edward W.	2,159.30
Goian, Dean	2,203.20
Golden Hill Farms	2,463.00
Golden West Farms Ltd.	17,025.78
Goldsmith, Roger L.	4,321.80
Gonie, Anton	4,392.72
Good, Barry James	12,372.66
Good, Tom Clayton	5,240.16
Goodwill, Wayne Leslie	4,228.90
Goodwin, Lonnie A.	4,049.10
Goohsen, Jacob	2,271.75
Goranson, Donald L.	4,810.65
Goranson, Douglas R.	3,522.00
Gording, Gary R.	2,322.00
Gordon Brothers H., M., and K.	11,869.20
Gordon Farms Ltd.	20,495.55
Gordon, Gertrude M.	6,261.09
Gordon, Herb A.	10,161.90

Grants under the 1985 Crop Drought Assistance Program – *(Continued)*

Grants: – (Continued)

Gordon, Lyle Frank James	4,704.75
Gordon, Ronald N.	5,068.58
Gorecki, Roland W.	6,447.45
Gorgichuk, Mike	2,700.00
Gorniak, Lawrence G.	15,291.05
Gorrill, David Keith	11,795.25
Gorrill, Keith W.	5,064.72
Goruick, Daryl K.	3,008.40
Gosling, Arthur J.	4,599.66
Gosling, Donald L.	3,740.37
Gosselin, Marcel J.	8,980.35
Gosselin, Mark	6,266.04
Gosselin, Raymond	6,312.28
Gossling, Malcolm W.	2,039.28
Gottselig, Joseph A.	7,403.40
Goud, Emerson D. and Robert L.	24,046.95
Goudy, J. Graham	3,475.35
Goulden, Heather McDonald	2,120.55
Gowan, Howard George	2,201.10
Gowan, Joe	2,818.50
Grad, Anton	3,419.70
Grad, Kenneth J.	3,423.50
Grad, Russell C.	2,427.18
Graefer, Albert	3,131.86
Graefer, Carl	3,005.58
Graefer, Dale A.	8,965.20
Graham, Mervin J.	2,389.32
Grainger, Edward W.	2,084.55
Grajcyzk, Dave	6,560.00
Grajcyzk, Dave	9,452.40
Gramson, Albert D.	4,358.56
Grand Quadrie Cattle Co.	2,983.80
Grange, Harold	4,132.50
Grant, Bruce and Donald	4,180.20
Grant, Gordon J.	12,978.60
Grant, Larry A.	11,559.60
Grant, Lynn S.	5,344.00
Grant, Steven John	18,336.00
Grant, Tom O.	3,145.95
Granville, Eugene	9,688.95
Granville, Lloyd	4,411.95
Grasdal, Conrad J.	2,520.00
Grassl, Donald J.	6,055.70
Gravelle, Clifford Charles	6,886.80
Graves, Neil	2,418.15
Gray, Geo and Gordon	2,138.08
Gray, Joseph J.	4,388.12
Gray, Robert J.	3,420.00
Gray, Wayne M.	11,106.15
Graydena Farms Ltd.	3,370.50
Grayson, David	14,112.00
Great Plains Auctioneers Ltd.	2,657.33
Green, Allan R.	4,984.50
Green Grove Farms Ltd.	5,166.00
Green, Harold D. A.	3,411.00
Green, James	2,359.44
Green, Roy	5,284.20
Green to Gold Farms Ltd.	5,295.00
Greene, David K.	5,207.40
Greenwald, Ralph	2,477.55
Greenwood, Elmer M.	2,814.45
Greer, Maurice Edwin	7,728.00
Greffard, Leo W.	7,224.30
Gregoire, Jerome R.	7,567.35
Gregoire, Tim Allan	2,001.00
Gregor, S. W.	4,959.30
Gregory J. Farms Ltd.	35,521.35
Greig, Donald A.	5,863.56
Greig, Stanley G.	9,612.67
Greschner, John G.	6,791.70
Greschner, Joseph B.	7,774.56

Gresiuk, Mike	2,415.12
Gress, Garry I.	3,852.60
Griffin, Robert	4,173.45
Griffin, Wayne Edward	5,461.20
Grimard, Harvey	3,267.90
Grimes, Glen J.	4,435.05
Grimm, Ansley A.	3,178.08
Groenwoud, Tony	2,677.60
Grohn, James Sargent	8,190.60
Gronhovd, Curtis E.	2,771.85
Gronhovd, Ken E.	11,482.05
Gronhovd, Sheila F.	2,100.00
Gronning, Gerald	2,488.17
Gross, Arthur H.	2,667.90
Gross, Barry T.	3,779.70
Gross, C. Dale	11,590.65
Gross, Darryl B.	6,697.20
Gross, Edward W.	15,568.95
Gross, Fred Daniel	3,289.80
Gross, George J.	2,943.72
Gross, Herman A.	4,297.35
Gross, Mark A.	2,652.75
Gross, Reg John	8,202.60
Gross, Wayne E.	11,155.35
Grozell, David M.	2,580.00
Gruending, Lynn	2,034.20
Gruending, Murray Robert	2,400.00
Grundler, Curtis Bryan	7,184.40
Gryde, Greg D.	8,591.70
Guckert, Mike	6,863.85
Gueldner, Albert	21,329.05
Gueldner, Bradley Alan	3,389.04
Guenther, T. L., N. A., and R. E.	39,750.60
Guest, Cecil R.	3,307.95
Guest, Gregory A.	5,671.50
Guest, Reginald Evan	2,466.15
Guider, Clarence E.	4,602.69
Guidinger, Donald C.	2,607.00
Guillaume, Margaret Jeanne	7,954.22
Guillaume, Peter J.	4,534.65
Gulka, Edward H.	3,330.12
Gunn, Lloyd D.	2,628.75
Guraliuk, Dan	2,874.45
Gurskey, Curtis Morgan	8,527.50
Gurski, Victor F.	26,338.61
Gusaas, Alvin	2,063.55
Guse, Dennis Glen	4,095.39
Gust, Margaret	3,131.25
Gustafson, Delford	9,575.80
Gustafson, Jerry and Terry	21,838.35
Gustafson, Ronald G.	7,506.21
Gustafson, W. D. and McKnight, R. L.	6,126.96
Gutheil, Gary G.	7,246.88
Gutwin, Glenn L.	2,554.50
Gutzke, Robert	2,351.25
Guy, Lucien	6,865.95
Gyman, Leonard L.	8,089.35
Haack, Dean Garth	2,558.85
Haack, Leo	5,610.00
Haack, Leo	11,697.54
Hadland, Leroy D.	2,622.30
Hagel, Bill	3,468.90
Hagel, Donald H.	7,577.40
Hagel, Mervin J.	7,411.50
Hagel, Richard J.	3,964.32
Hagen, Arnold	2,080.80
Hagen, Keith E.	11,635.65
Hagen, Kenneth J.	3,916.50
Hagen, Lionel	6,607.50
Hagen, Olaf	2,718.75
Hagen, Roy A.	8,897.56

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Haight, George	3,729.27
Hala, Gerald A.	5,032.90
Halbert, Dell E.	3,225.94
Halbgewachs, Louis Frank	2,945.48
Halderman, Gail, Leonard, and Dan	8,766.90
Hale, Kenneth J.	5,779.50
Hales, Douglas Charles	8,334.00
Hales, John Sherman	8,571.88
Hales, Melville C.	2,240.00
Hall, Arthur G.	9,884.40
Hall Bros.	2,999.55
Hall, Frank R.	3,592.31
Hall, James W.	4,005.75
Hall, Les and Lyle	6,149.90
Hall, Morris I.	5,419.70
Hall, Ronald A.	3,550.38
Hall, W. John	21,079.95
Hall, Wallace D.	3,310.50
Hall, Wayne L.	2,569.62
Hall, William Bruce	5,768.85
Hall, William E.	6,257.70
Hall, William J.	7,423.80
Halladay, Claudette C.	2,281.16
Hallberg, Denis W.	15,181.56
Hallberg, Jim D.	16,529.85
Hallborg, Kenneth E.	2,291.25
Halstead, Grant M.	3,774.30
Halter, Richard G.	2,263.05
Halvorson, Hartley B.	6,018.00
Ham, William Kelly and Robby	14,628.00
Hamblin, Gordon B.	3,165.75
Hamilton, Dennis	2,212.02
Hamilton, Donald George	5,198.13
Hamilton, Fraser D.	3,013.00
Hamilton, Hector	3,828.48
Hamilton, John D.	8,240.85
Hamilton, Kenneth J.	3,147.12
Hamilton, Lorne H.	7,525.50
Hamilton, Morley H.	4,266.60
Hammell, Hugh	3,237.50
Hammer Oswald, Geof and Greg	2,600.00
Hammond, John	5,290.65
Hammond, Marcus G.	3,899.28
Hammond, Roy H.	5,133.15
Hammond, William J.	5,449.38
Hamon, John	13,170.30
Handel, Ronald W.	2,418.64
Hank, Charles L.	2,804.55
Hanna, Garnet A.	2,227.95
Hanna, J. Garth	3,679.75
Hannah, Garnet	2,328.75
Hanning, Grant	2,222.10
Hansen Bros.	7,753.95
Hansen, Byron Lennit	25,469.70
Hansen, Chris	2,257.80
Hansen, Clara	3,222.30
Hansen, Clarence A.	3,617.84
Hansen, Cory C.	3,893.25
Hansen, Dallas	4,118.25
Hansen, Einner G.	4,678.05
Hansen, Elmer	2,421.60
Hansen, Elmer and Dallas	2,978.25
Hansen, Ernest M.	5,980.50
Hansen, Karl Edward	2,300.50
Hansen, Kenneth Douglas	9,660.90
Hansen, Larry P.	2,674.50
Hansen, Leon	9,819.60
Hansen, Niels Henry	2,737.50
Hansen, Ole A.	2,320.68
Hansen, Robert	5,349.75
Hansen, Ward Marshall	5,813.70
Hanson, A. and H.	8,535.05
Hanson, David V.	2,664.30
Hanson, Ernest V.	2,587.20
Hanson, Fern Mary	2,612.25
Hanson, Glennis N. D.	12,226.35
Hanson, Jonathan Douglas	2,747.70
Hanson, Keith J.	4,964.00
Hanson, Lorne C.	24,115.89
Hanson Ranches Ltd.	4,584.90
Hanson, Roland A.	11,465.85
Hanson, Wayne Milo	3,397.60
Hanson, Wesley Jerome	2,121.93
Hanstock, William George	4,008.06
Hanusich, John	3,551.04
Hapke, Albert L.	10,055.25
Harbicht, Bonnie Joan	3,955.24
Harbor, Donald	9,650.32
Harbor, Jim	5,396.10
Harder, Allen	21,107.05
Harder, Edmund D.	2,426.91
Harder, J. Elmer	2,747.16
Harder, Jacob W.	5,392.50
Harder, Marina Ruth	2,511.75
Harding, Gerald D.	9,184.80
Harkness, Kevin	3,916.42
Harle, Doug	3,038.53
Harlos, Rudi H.	15,974.25
Harlos, Theobald	28,323.30
Harman, Garnet Alexander	7,256.70
Harmel, John P.	4,835.10
Harper, Brian R.	2,687.25
Harper, Madeline Cecial	2,625.24
Harper, Seymour	2,836.05
Harrigan, Roy E.	3,366.00
Harrington, Joseph John	2,540.65
Harris, Barry R.	2,722.50
Harris, Darryl	2,250.64
Harris, E. Stewart	2,813.55
Harris, Milson Eugene	14,765.60
Harris, Thomas Milson	8,015.70
Harrison, Albert	3,069.00
Harrison, Glen Arthur	9,781.92
Harrison, Murray F.	2,917.20
Harrison, W. Earl	3,349.20
Harron, Lorne F.	7,566.60
Hart, Mertin	2,937.30
Hartley, David	10,278.60
Hartley, Edwin H.	4,343.15
Hartman, Alvin	9,543.75
Hartman, Kelvin	9,241.50
Hartman, Leon F.	4,641.30
Hartness, Alvin	6,503.70
Hartness, John G.	12,508.25
Hartuhn, Frank	6,202.80
Harvey, Richard and George	4,449.15
Hase, Alvin A.	3,106.65
Hasselbohn, Arne	5,278.20
Hassett, Curtis B.	4,841.10
Hatherleigh Acres Ltd.	5,804.68
Hattum, Alley	5,423.55
Hattum, Dean	6,548.25
Hattum, Homer	4,125.96
Hattum, Jack	6,466.50
Hattum, Jobbiere Bud	5,307.90
Hattum, Mohamed	5,593.65
Haubrich, Blaine E.	8,709.00
Haubrich, Brian and Lorraine	11,990.85
Haubrich, Delmar Frank	3,088.80
Haubrich, Earl E.	16,118.55
Haubrich, Edgar M.	6,138.75
Haubrich, Edwin John	6,653.25

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Haubrich, Gerald R.	13,154.55
Haubrich, Gerald R. and Barry J.	6,702.00
Haubrich, Harold	7,900.35
Haubrich, Isadore J.	6,445.65
Haubrich, Wayne D.	3,390.45
Haug, Carl J.	7,209.75
Haugen, Calvin Keith	3,934.50
Haugen Farms Ltd	55,449.15
Haugen, Harold	2,380.50
Haugen, Jerry H.	4,690.65
Haugen, John	11,749.95
Haugen, Theodore A.	4,164.30
Haugen, William G.	7,440.00
Haugerud, Lloyd E	2,804.76
Haughian, Timothy J.	2,689.65
Haukeness, Donald R. and Allan P.	6,947.10
Haukeness, Elvin O.	2,509.05
Haupstein, Delbert W.	9,573.17
Haupstein, Elvin S.	18,190.44
Haupstein, Mrs. P.	2,549.85
Hauser, Randy	2,300.00
Havervold, Clifford	16,574.10
Havervold, Gordon W.	17,377.05
Hawkins, Sam J.	6,800.70
Hawton, Richard J.	3,796.50
Hay, Carl B.	4,752.00
Haydon, Basil M.	3,582.60
Hayes, Edwin	4,280.85
Hayes, George Joseph	7,242.18
Hayes, Roy G.	2,918.10
Hayes, Stan	3,380.16
Haywahe, Timothy Gordon	2,680.05
Hazel, Gordon L	2,025.00
Hazen, Benton N.	5,098.35
Heagy, Dallas F.	4,911.30
Heagy, Edward W.	6,358.05
Heagy, Ralph R	4,163.55
Heagy, Rodney J.	4,001.85
Healey, George	10,410.45
Healey, Robert V.	9,637.35
Heard, Larry A. C	4,701.24
Heatcoat, Wesley L	2,380.20
Heath, Edward David	3,200.00
Heaton, Cecil Charles	19,845.75
Heck, Harry	4,097.30
Heck, John P	2,373.70
Heck, Nick J	2,017.20
Hector, Orlin T.	6,654.75
Heebner, Arthur John	3,132.00
Heebner, Mark David	8,601.15
Heebner, Sherman Ross	6,479.70
Heeg, Daryl Robert	4,530.00
Heggestad, Jerome W. and Troy	6,350.10
Heggestad Norman A	7,368.00
Heggestad, Rande D.	6,984.00
Heggs, Lawrence E.	2,840.95
Heglund, Lloyd W.	3,808.95
Heglund, Paul A.	2,184.60
Heibein, Doug John	5,712.00
Heid, Douglas A.	5,603.40
Heier, John G	8,341.87
Heimlick, Daryl E. (Estate of)	15,277.35
Heimlick, Marlene J.	5,249.10
Heinen, Arnie J.	2,982.51
Heinrichs, David	20,663.25
Heinrichs, Donald B.	8,425.71
Heinrichs, Levi	3,063.75
Heinricks, Douglas W.	2,196.00
Heintz, Wayne D.	5,005.20
Heisler, John M.	3,817.75
Heiydt, John	3,961.00

Helle, Joseph Preston	15,401.70
Heller, Quado	2,669.64
Hellman, Robert and D	2,832.72
Hellman, Ronald M	13,157.55
Helman, George	2,058.74
Helmeczi, John	2,542.69
Helmer, Gordon R.	3,646.22
Hemming, Arnold Henry Edward	3,834.84
Hemming, Raymond Jed	9,990.69
Hemphill, David H	7,858.36
Hemphill, Floyd B.	2,056.56
Hemphill, Harvey E	9,962.73
Henderson, C. Trevor	4,265.40
Henderson, Gordon	5,477.22
Henderson, James	5,578.20
Hengen, Jerome G.	9,636.48
Hengen, Matt A.	3,695.63
Henheffer, Dennis	3,844.50
Henheffer, John	7,584.76
Henry, Douglas Stuart	2,895.51
Hepfner, Andrew	5,796.60
Hepworth, Deborah A.	4,008.00
Hepworth, Geo L.	8,282.42
Hepworth, Glenn G.	4,703.25
Hepworth, Henry B	5,465.40
Hereau, Claude Jean Pierre	3,504.96
Herle, Edward Daniel and Timothy	3,102.72
Herle Farms Ltd	2,629.95
Herlick, Joseph	7,605.00
Herman, Barry Keith	5,915.62
Hern, Elmer Halley	12,762.00
Hern, Terry	8,383.05
Herriman, Thomas Douglas	3,756.27
Herring, D. Brian	2,441.10
Herring, Gerald	7,824.30
Herrler, Gerald	3,086.55
Hershmiller, Brian R.	6,220.20
Herter, Larry	4,208.70
Herter, Tarry C	5,654.70
Hesch, R. Donald	4,668.60
Hess, E. Harold	14,698.40
Hess, Norman M	5,936.10
Hess, Vaughan S.	20,955.62
Hetherington, Patrick A.	2,562.00
Hewitt, Eugene W	3,333.90
Hewitt, Robert G.	2,094.90
Hewlitt, Verne L.	2,666.50
Hibbard, Glenn	11,561.40
Hicke, Wade James	2,760.65
Hicks, Daniel Walter	9,045.75
Hicks, Ivan Charles	2,205.90
Hicks, Leonard George	5,614.05
Hicks, Neil H.	2,385.45
Hiebert, Peter George	9,713.69
Hiebert, Stanley R.	8,074.50
Higgins, June E	2,668.80
High Haven Farms and Kuffner G.	6,877.50
High Point Farms Ltd.	5,903.94
Highgate Ranching Co.	2,646.00
Hildahl, Darwin	4,057.50
Hildebrand, Peter T	2,997.45
Hildebrandt, Barry	2,987.10
Hildebrandt, David W.	6,235.80
Hildebrandt, Henry	12,166.11
Hildebrandt, Henry R.	4,316.10
Hildebrandt, Jake	3,338.75
Hildebrandt, John	3,591.45
Hildebrandt, Peter R.	9,627.45
Hill, Anthony W. and Ruth D	3,738.45
Hill, Carman William	3,924.75
Hill, Elton N. and David E.	3,183.00

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Hill, Frederick L.	4,974.58
Hill, John	4,313.25
Hill, Kenneth W	13,990.92
Hill, Melvin A.	2,484.00
Hillcrest Enterprises	7,182.00
Hillrud, Chris A.	5,710.05
Hillrud, Ross D	4,002.75
Hiltz Farms	8,216.25
Hind, Robert D.	2,654.55
Hingtgen, Carol K.	3,071.25
Hingtgen, James William	8,138.85
Hinks, Lloyd Eldon	3,702.00
Hintz, Reginald Wade	9,161.40
Hintze, Cameron	3,437.25
Hintze, Ron Kenneth	3,450.96
Hippert, James K.	6,699.10
Hirsch, Bryan D.	4,825.80
Hirsch, Dennis D.	3,381.75
Hirsch, Peter	4,534.80
Hirsch, Roger Adam	2,728.35
Hirschmiller, Jacob	3,888.90
Hislop, D. W	4,403.97
Hislop, Doug Donald	3,977.04
Hjertaas, Ralph and Gordon	4,943.88
Hlavka, Murray A. and Harvey P	10,779.64
Hlavka, Paul A	2,270.40
Hoag, Allan S.	3,316.80
Hoath, John H.	5,027.40
Hobbs, Arnold T	3,851.10
Hobbs, F. Graham	3,773.00
Hobbs, Warren Stewart	3,773.84
Hobby, Lawrence	14,159.25
Hoblyak, Emil A.	7,410.10
Hobman, Wayne Glenn	5,398.83
Hockley, William O	2,220.08
Hodgen, Walter N.	6,170.70
Hodgins, Wilfred James	3,928.50
Hoenecke, Raymond George	11,620.20
Hofer, Fred	3,480.04
Hofer, George	4,772.70
Hofer, Leo Carl	2,401.28
Hoffart, Adolph	2,780.25
Hoffart, Daniel	11,075.35
Hoffart, Emile	3,580.20
Hoffart, Eugene R	7,044.00
Hoffart, Gerald Peter	5,502.00
Hoffart, Gerald Peter	2,017.05
Hoffart, Jacob H.	13,393.20
Hoffart, Kundus	2,310.00
Hoffart, Kundus	10,916.55
Hoffart, Leo	4,100.70
Hoffart, Leonard	7,163.85
Hoffart, Paul Ernest	2,017.50
Hoffart, Ralph J.	15,166.95
Hoffart, Wayne	2,560.05
Hoffman, Albert John	2,418.80
Hoffman, Oscar H	2,435.36
Hofmeister, Lloyd Alvin	2,721.18
Hofseth, Garry I.	3,636.20
Hofseth, Ingmar	2,286.75
Hofseth, Neil	8,941.20
Hogberg, Richard Arvid	12,156.00
Hogg, William Edward	18,396.40
Hoimyr, Alvern C.	3,529.95
Hoisington, Dennis	3,436.56
Hoium, James Daniel	2,577.75
Holbrook, Dean H.	7,867.20
Holden, Lloyd W.	4,859.55
Holder, William A.	2,131.80
Holderbein, Harry W.	4,467.75
Holenski, Joseph P.	6,397.45
Holenski, Stephen John	4,388.85
Holinaty, Donald	3,169.04
Holler, Keith W	6,865.75
Hollingshead, Gene	4,664.94
Hollman, Rudy	2,155.44
Holmberg, Donald W.	7,098.75
Holmes, Earl Gordon	2,301.72
Holmes, W. Leslie	6,927.00
Holt, Eric	3,326.40
Holt, Keith M.	2,808.00
Holt, Keith M.	11,996.70
Holtby, Raymond Murray	2,800.20
Homestead Trail Farms Ltd.	12,057.60
Hompoth, Joe	3,986.25
Hook, Danial Wayne	4,118.55
Hookenson, Clarance A.	4,928.55
Hookenson, Reginald Henry	2,339.32
Hooker, Alvin A.	4,937.65
Hooker, Bryan B.	10,766.40
Hooker, Thomas G.	3,840.30
Hooper, Wayne R.	5,659.20
Hordenchuk, John	2,797.35
Hordenchuk, Ritchie Vaughn	4,350.00
Horizon Acres Inc	4,088.90
Horn, David A.	4,656.90
Horner, Raymond F.	5,640.00
Hornung, Albert J.	4,441.80
Hornung, George E.	3,387.30
Hornung, Gerard A.	3,582.75
Hornung, Reg A.	7,537.20
Horsman, Bruce	2,531.25
Horsman, Keith	4,612.56
Horstmeier, Heinz and Clara	5,887.35
Hortness, Melvin W.	4,760.50
Horvath, Louis	2,381.40
Horvey, Levern K.	3,805.05
Hoshowsky, Rodney Eugene	2,527.35
Hoste, Rene	3,990.00
Houben, John Joseph	9,337.65
Houben, John M.	12,627.20
Houben, Robert W.	14,530.41
Houdek, Laurie W	2,783.76
Houdek, William	4,871.44
Houden, Beryl Grace	5,196.60
Hourd, Robert	2,098.86
Housden, Fred G.	3.451.08
Houston, H. John	4,258.45
Houston, William M.	3,210.48
Hovanes, Harvey L.	23,320.80
Hovdestad, Larry Robert	7,491.72
Hovland, Elmer	2,943.51
Howard, Gerald G.	19,674.49
Howden, Thomas D. and Janet	3,300.75
Howden, Wm. E.	3,543.00
Howe, Bryan R.	8,786.35
Howe, James	7,157.85
Howe, O. Gordon	2,244.75
Howe, Randall Gordon	2,487.75
Howe, Ronald S.	11,176.51
Howe, Thomas Reid	2,852.25
Howe, William R.	2,595.90
Howell, Alvin and Allan V.	9,524.85
Howell, Ken	4,884.75
Howells, Dwayne W.	11,558.10
Howells, Fred J.	4,343.25
Howells, William J.	7,510.80
Howlett, Donald C.	21,471.96
Howlett, John and Albert	11,149.68
Howse, Clarence Gordon	6,016.05
Howse, Ed J.	7,607.73
Howse, John E.	4,827.69

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Howse, Keith and Gail	3,560.00
Hrbachek, David W.	2,754.92
Hrechka, Edward	2,263.52
Hruska, Donald	4,195.10
Hrycyna, Peter	4,949.20
Hrycyszyn, Peter	2,515.50
Hrynkiw, Nick	5,420.88
Hubbard, Allan	4,228.36
Hubbard, Gordon R.	4,373.12
Hubbard, James A.	2,195.70
Hubbard, Robert J. and John W.	15,056.85
Huber, Alan D.	3,929.72
Huber, David A.	3,203.28
Huber, Herbert John	2,826.95
Huber, Howard J.	2,295.15
Hubert, Peter M.	4,384.95
Hubick, Jacob K.	4,159.56
Huckabay, Marvin	2,761.68
Hudec, Frank	5,053.45
Hudson, Donald B.	2,242.50
Hudson, Ian D.	2,196.00
Hughes, Ben R.	11,700.00
Hughes, Ben R.	2,669.10
Hughes, Garry	5,092.31
Hughes, Garry and Marjorie	2,601.95
Hughes, Glenn R.	2,547.00
Hughes, Ivan R.	2,089.50
Hughes, Lyle E.	7,452.45
Hughes, Marjorie	2,988.90
Hughes, Percy Albert	5,953.50
Hughes, Stanley C.	3,303.75
Hugo, Allan M.	29,426.65
Hugo, Dennis Victor	2,859.22
Hugo, Gerald Allan	5,080.50
Hulgan, Robert I.	2,709.00
Hultgren, Terry L.	12,456.60
Humen, Jerry	2,056.04
Humeny, Stanley	3,912.06
Hummel, Elwyn Leeland	4,627.95
Humphrey, James H.	4,353.30
Hunchak, Bruce C.	2,889.30
Hundeby, Dale E.	7,445.10
Hundeby, Edward H.	6,397.11
Hunstad, Harold	8,391.45
Hunt, Joseph P. and Son	4,514.31
Hunter, Eugene C.	2,299.50
Hunter, John J.	10,092.00
Hunter, Ronald M. L.	6,004.20
Hupka, Daniel	3,808.36
Hupka, James Daniel	9,391.10
Huriet, Yvan Rene	3,137.56
Hurrell, Harvey	2,675.10
Hurren, Robert I.	2,490.88
Husband, Larry Freeman	14,790.39
Huss, Edgar N.	8,174.55
Husum, Lynell A.	7,356.36
Hutchinson, Wes A.	2,247.15
Hutchison, Eric R.	8,397.51
Hutt, Henry E.	8,519.25
Hutt, Kenneth D.	7,418.25
Hutt, William J.	9,793.26
Hutton, Rodney Charles	10,413.45
Huyghebaert, Kenneth A.	2,452.68
Huys, Louis M.	6,607.05
Huys, Marcel C.	2,779.50
Hysuick, Iver L.	2,064.00
Ignatescu, Wade	8,885.65
Ignatescu, William	11,102.83
Ignatescu, William and Wade	6,671.70
Illerbrun, Charles	3,012.30
Illerbrun, Charles C. Jr.	14,987.91
Illes, John V.	8,309.40
Ilnicki, Danny C.	2,308.04
Ilnicki, Ed W.	8,694.00
Imrie, Lloyd Gordon	8,508.00
Ingram, Bonner	2,907.00
Ingram, Tom G.	2,323.95
Inverarity, Earl B.	4,141.20
Irvin, Randy J.	12,502.80
Irwin, Bradley	8,824.05
Irwin, Gary J.	17,081.25
Isherwood, Ronald Reuben	14,891.76
Isley, Edgar	4,826.49
Iversen, Darcy Lars	5,438.10
Iversen, Kenneth J.	7,462.80
Iversen, Leonard A.	2,529.75
Iversen, Ronald G.	5,250.33
Iverson, John M.	2,106.12
J & B Farms	2,392.88
J & S Farms	4,631.40
J. Yorga Farms Ltd.	2,600.00
Jack, David Alexander	9,485.55
Jack, Leonard D.	6,965.55
Jackle, Gordon R. and Robert	2,760.00
Jackle, Gordon R. and Robert	3,133.56
Jackle, Marlan David	3,774.00
Jackson, Brian P.	2,616.45
Jackson, Donald H.	10,325.25
Jackson, Garry L.	2,640.00
Jackson, Herb	3,163.95
Jackson, Lane Kenneth	12,998.55
Jackson, Leroy A.	11,595.60
Jackson, Neil R.	4,370.84
Jackson, Philip	2,410.20
Jackson, Robert	4,090.50
Jackson Wade E.	5,386.05
Jacksteit, Clifford M.	3,415.08
Jacob, Ronald K.	6,013.63
Jacobs, Arthur L.	3,895.62
Jacobs Enterprises Ltd.	2,925.00
Jacobs, Leon Arthur	7,357.50
Jacobs, Michel L.	4,957.05
Jacobs, Robert E.	6,950.55
Jacobs, William F.	3,504.45
Jacobsen, Harold M.	8,360.85
Jacobsen, Maurice	9,180.75
Jacobson, Elmer E.	5,192.85
Jacobson, G.	10,229.55
Jacobson, Stephen J.	2,586.45
Jacobson, Wilfred	2,605.50
Jacques, Charles T.	2,175.00
Jacques, George Rene	2,815.50
Jacques, John D.	13,442.70
Jaeger, Milton J.	3,192.72
Jagow, John Gordon	4,963.58
Jahn, Harley Hugh	16,739.65
Jahnke, Lawrence J.	6,432.50
Jalbert, Julien Andre	7,873.80
Jalbert, Wilfred P.	8,829.45
James, Arthur Philip	3,216.14
James, Dwayne W. T.	12,778.50
James, Ernest Edward	9,440.25
James, Gordon and Elizabeth	4,000.00
James, Gordon and Elizabeth	9,864.00
James, Terry C.	2,436.00
Jamieson, Arlyn J.	2,755.06
Janeczko, Walter	2,783.25
Janis, Joseph J.	2,346.00
Janis, Murray A. and Penny	5,487.60
Jankow, William A.	4,297.35
Janostin, Benedict	14,057.96
Jans, George	3,009.75

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Jans, Sam J	10,123.80
Jansen, Thomas H.	4,480.20
Janzen, Isaac	4,975.30
Janzen, John	10,413.42
Janzen, Ronald Arthur	2,249.55
Janzen, William	4,498.08
Jar Holdings Ltd.	15,905.25
Jarman, Laurence Thomas	3,260.40
Jarton, Alfred E	9,722.25
Jarton, Clara Jean	5,387.20
Jarton, James J.	12,389.64
Jasman, Arnold	7,579.32
Jasman, Erwin	4,818.30
Jasman, Hulda	7,598.85
Jeanson, Paul Albert	24,041.85
Jedlicka, James John	2,873.40
Jeffery, Gordon O	8,286.90
Jeffery, William Lyle	15,840.00
Jeffery, William Lyle	6,028.74
Jeffries, George H.	3,823.50
Jennett, Carl Douglas	2,655.00
Jennett, Joseph E.	2,440.64
Jensen, Alfred	9,012.55
Jensen, Carl C.	2,297.10
Jensen, Donna Hazel	4,307.40
Jensen, Duayne J	5,698.20
Jensen, Harry	8,521.05
Jensen, Herbert C.	6,994.35
Jensen, Jerry Wayne	10,684.53
Jensen, Rick R.	5,445.98
Jensen, Ronald H.	2,010.00
Jenson, Leonard N.	5,810.88
Jess, Doug E.	3,684.72
Jess, Garry W.	7,648.01
Jess, Glen M.	9,785.48
Jess, Ronald W	7,432.95
Jess, Rudolf	2,516.55
Jess, Walter H.	3,708.30
Jesse, Harold George	3,796.65
Jesse, Louis C. E	4,132.56
Joel, Donald G.	4,452.75
Joel, Lawrence A	4,649.70
Johanson Enterprises Ltd	12,968.90
John, Richard J.	2,660.85
Johner Bros., F. and R.	28,819.76
Johner, Gerald W.	6,402.75
Johner, Kenneth Michael	3,138.75
Johner, Randy Robert	3,138.75
Johns, Ernest Elwood	3,491.46
Johnson, Alfred H.	3,676.95
Johnson, Allan G.	4,509.45
Johnson, C. E	3,083.70
Johnson, Charles W.	9,913.44
Johnson, Conrad L.	46,992.00
Johnson, David Dale	2,106.00
Johnson, David Earl	11,184.45
Johnson, Dena F.	7,675.88
Johnson, Dennis L.	5,013.90
Johnson, Douglas, D. C., and G. R.	6,368.85
Johnson, Douglas and Oscar, Stuart	2,478.42
Johnson, Elmer R.	12,630.00
Johnson, Esther Margaret	2,488.65
Johnson, Floyd H.	9,956.55
Johnson, Floyd R.	5,055.04
Johnson, Garnet Neil	2,796.00
Johnson, Garnis C.	2,232.00
Johnson, George A.	3,758.40
Johnson, James	9,500.22
Johnson, John A.	3,541.65
Johnson, Kelly V.	2,260.05
Johnson, Larry Raymond	7,833.00

Johnson, Lyall Gordon	6,058.08
Johnson, Lyle M.	6,089.55
Johnson, Mervin	4,741.95
Johnson, Mervin L. and Duane	3,750.00
Johnson, Morris F.	2,139.90
Johnson, Myran S.	9,420.42
Johnson, Oscar J.	2,316.00
Johnson, Perry A.	3,330.00
Johnson, Randy	8,266.95
Johnson, Raymond D	5,831.25
Johnson, Robert Cortez	5,448.90
Johnson, Ronald Bruce	3,486.00
Johnson, Ronald G.	8,218.85
Johnson, Ross Morall	5,287.50
Johnson, Sidney Mervin	5,481.00
Johnson, Stanley O	3,537.00
Johnson, Walter D	7,224.45
Johnston, Darryl Lee	3,858.45
Johnston, Dean G	11,033.33
Johnston, Donald	2,435.15
Johnston, Duane Gordon	5,252.85
Johnston, Earl G	2,657.84
Johnston, Gerald Wilfred	2,118.00
Johnston, Gordon Ivan	6,058.20
Johnston, Howard M	6,727.95
Johnston, Keith and Stanley	5,790.30
Johnston, Lorne R	9,502.64
Johnston, Lyle T	4,435.80
Johnston, Morley C	2,418.56
Johnston, Rae D.	4,522.65
Johnston, Stewart	3,777.72
Johnston, Terry M	9,638.50
Johnstone, Bruce and Lawrence	2,834.10
Johnstone, Bruce E.	2,293.40
Johnstone, Bruce Walter	2,240.00
Johnstone, Bruce Walter	16,381.38
Johnstone, Clifford A.	24,725.70
Johnstone, Floyd	7,269.40
Johnstone, Lawrence A.	6,110.25
Johnstone, Malcolm	7,084.05
Johnstone, Walter	19,044.75
Joice, Robert Earl	2,158.50
Jolly, Glen R.	2,274.60
Jolly, Paula M.	20,877.98
Jolly, Warren G.	14,299.33
Jones, Charles	4,829.04
Jones, Charles F.	6,030.10
Jones, Dale Lloyd	3,682.50
Jones, Emerson C.	3,881.25
Jones, Jack	2,209.92
Jones, Kenneth E.	7,517.55
Jones, Norman W.	4,971.00
Jones, Raymond A.	2,001.84
Jones, Thomas G.	6,273.80
Jones, W. Clark	8,523.26
Jordan, Albert L.	10,533.45
Jordan, Norman R.	6,042.45
Jordan, Stephen Kim	4,509.00
Jordens, Donald W.	3,432.55
Jordens, Wilfred P.	3,453 01
Jordet, Bernard C.	11,346.15
Jordet, Lee B.	7,227.75
Jorgenson, Ross A.	4,636.80
Josephson, David Aron	12,469.35
Joyce, Robert H.	2,628.84
Joyes, Terry and Neil	4,563.15
Juell, Norman D.	5,993.25
Juhnke, Ralph M.	8,391.00
Jukes, Thomas Harral	3,517.65
Julseth, Gary Nelson	2,699.76
Junek, Don Frank	2,307.45

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Juravle, David	4,755.45
Juravle, Joe	2,025.75
K K D Farms	3,477.60
K S D Machinery Ltd.	2,775.30
K. W. Lytle Farming Co. Ltd	2,274.36
Kabaroff, Nick W.	2,002.65
Kachur, Sylvester	2,662.88
Kaczmar, Nick	4,260.75
Kaczmarski, Blaine	20,237.55
Kaip, Douglas K.	12,222.90
Kaisowatum, Francis (Estate of)	10,872.99
Kallio, John Dennis	2,877.10
Kalthoff, Eugene A.	2,164.12
Kapeller, H. S.	7,183.40
Kapustianyk, Louis Joe	2,481.90
Karapita, Harold J.	4,174.44
Kardash, Alex J.	3,188.41
Kardynal, John	3,279.00
Kargut Brothers	3,895.50
Karpinski, Mike	2,699.90
Karppinen, Arnold R.	3,651.15
Karst, Barry C.	2,845.50
Karst, Lawrence G.	3,924.00
Karst, Ralph R.	8,809.80
Karwandy, John	2,331.00
Kary, Isidore	5,782.80
Kasahoff, Joe	2,953.44
Kasper, Michael	5,323.95
Kater, Carl K.	12,679.00
Kater, Gary Carl	21,270.31
Kater, Walter F.	25,123.52
Katona, Allen Robert	2,136.20
Katona Farms Ltd	4,081.44
Kattler, Alex	2,452.00
Kaufman, Donald Perry	21,424.92
Kaufmann, Clifford A.	4,829.70
Kaufmann, Donald George	2,544.90
Kaufmann, Garth D.	2,850.00
Kaufmann, John J.	3,959.25
Kaufmann, Keith Charles	17,600.00
Kaufmann, Keith Charles	2,918.10
Kaufmann, Kenneth	7,424.25
Kautz, James Harry	4,209.45
Kay, Donald B.	8,744.10
Kaytor, James	2,099.10
Kazeil, Alex	2,095.20
Kazeil Farms Ltd.	36,490.60
Kazeil, Randall J.	5,148.66
Kearns, Lawrence J.	2,955.21
Kearns, Robert J.	4,947.32
Keating, Robert F.	6,752.55
Keefe, Gary L. and Birdene M.	6,367.75
Keen, Helen	5,344.90
Keen, Kenneth F.	4,122.33
Keen, William A.	4,488.45
Kehler, Edward A.	6,495.00
Kehler Farms Ltd	22,948.05
Kehler, John W.	2,634.60
Kehoe, Ronald W.	2,928.00
Keith, Bill	8,676.15
Keith, John Percival	3,440.88
Keives, George	3,226.35
Kekula, Rudy P.	9,693.26
Keller, Brian and Colin	17,660.52
Keller, George	6,610.61
Keller, Kenneth	19,532.40
Keller, Robert L.	23,139.45
Kelln, John R.	3,032.40
Kelln, Robert Douglas	2,307.24
Kelly, John J.	2,484.45
Kelsch, Otto	10,684.77
Kemick, Bernard	2,280.00
Kemick, Bernard	7,736.50
Kemp, Doyle D.	5,860.50
Kemp, Ernest B. and Neil M.	4,475.16
Kempin, Eric	3,182.40
Ken Hern Ranches Ltd.	3,954.00
Ken Wenaas Enterprizes Ltd.	35,204.28
Ken-Nor Farms Ltd.	2,562.96
Kendall, Brian	11,008.38
Kendall, Donnie T.	2,093.25
Kendall, Kenneth	10,701.65
Kendall, Larry J.	4,581.60
Kendall, Ray K.	7,308.30
Kennedy, Charles	2,535.00
Kennedy, Daniel Wayne	2,224.20
Kennedy, Duane A.	3,628.65
Kennedy, Joseph Arnold	5,380.92
Kennon, Dennis	5,358.48
Kergen, W. Paul	2,701.08
Kerr, Cameron and Rodney	7,683.75
Kerr, Donald W.	3,759.70
Kerr, Robert S.	2,325.72
Kessel Bros.	2,222.64
Kessler, Adam H.	20,701.05
Kessler, Barry G.	17,764.58
Kessler, Boyd and Thomas	5,837.76
Kessler, Eugene	4,917.03
Kessler, W. Keith	6,572.55
Kesslering, Brian M. and Darryl M.	2,252.25
Kesslering, Brian Matthew	2,559.45
Kesslering, Bruce R.	7,047.15
Kesslering, Carl J.	6,834.60
Kesslering, Fred	5,584.83
Kesslering, Gary	2,340.00
Kesslering, Harold A.	2,663.85
Kesslering, Max E.	11,966.25
Ketcheson, Theodore and Philip O.	2,151.20
Keys, Robert	2,180.16
Kichula, Elmer J.	4,043.25
Kidd, John W.	2,043.00
Kiel, Walter	3,649.50
Kielbasa, Nick Joseph	2,868.00
Kien, Dave W.	7,357.50
Kilback, Ronald	2,640.00
Kimball, Brian Clifford	13,050.00
Kimball, Hugh Micheal	2,188.80
Kimball, Lorne O.	2,284.20
Kimball, Richard C.	7,619.55
Kimble, A. W.	2,961.00
Kindlein, A. D. and W. R.	5,868.98
Kindopp, Wray	7,824.75
King, Cecil H.	11,893.16
King, Dale John	4,570.20
King, Delbert Henry	2,935.65
King, Dora L. and Paxman, Darwin K.	7,761.75
King, Eugene P.	2,869.56
King, Gordon F.	6,741.13
King, Reuben A.	2,206.32
King, Steven W.	12,366.30
King, Thomas J.	8,519.80
King, Warren C.	21,168.76
Kinvig, Dennis Bruce	5,125.65
Kirby, Calvin L.	5,174.00
Kirby, David E.	3,107.86
Kirby, Donald E.	2,782.50
Kirby, Donald Ross	24,680.00
Kirby, Fred J.	4,260.84
Kirby, Gertie Mrs	2,341.35
Kirby, Ralph Norman	4,519.35
Kirby, Robert E.	4,049.70
Kirilenko, Jerry Alvin	3,656.24

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Kirk, Robert Michael	8,456.70
Kirkpatrick, Frank J.	3,325.05
Kirkpatrick, Gordon D. and Fred	2,774.40
Kirkpatrick, Miles C.	2,034.00
Kirwan, Bernard, Blaine and Ken	3,174.82
Kisell, Gerald J.	2,756.04
Kish, Irwin M.	24,475.47
Kish, John	8,388.90
Kiss, Brian	11,614.18
Kissick, Morris	9,690.06
Kissick, Perry	19,420.60
Kittelson, David	6,169.68
Klapak, John	4,875.96
Klapko, Mike	2,532.08
Klarholm, Gordon	5,564.25
Klarholm, Knut	8,786.67
Klassen, Isaac B.	6,177.96
Klassen, Jacob	9,152.55
Klassen, John H.	11,016.00
Klath, Lawrence	18,395.92
Klatt, Ernest R.	2,480.40
Klatt, Orville L.	2,226.90
Klaudt, Milton Dale	2,489.58
Kleckner, Keith A.	12,718.67
Kleckner, Michael Frank	5,405.55
Kleckner, Raymond M.	8,163.75
Klein, Alfred Tobias	3,241.05
Klein, Andrew F.	3,187.59
Klein, Gregory Ken	3,392.40
Klein, Ken	7,176.96
Klein, Larry	13,624.08
Klein, Lloyd	3,406.20
Klein, Paul M.	3,026.40
Klein, Robert H.	3,189.75
Klein, Ronald F.	2,048.52
Klemenz, Brian N.	4,189.77
Klemenz, Kevin M.	13,414.35
Klemenz, Nick	2,925.84
Klenk, Ronald Kenneth	2,291.10
Klesse, Paul and Klesse H. (Estate of)	15,835.60
Klesse, Roland H.	9,831.45
Klettberg, Joe	5,927.60
Klettberg, Manfred	9,396.24
Klindt, Lyle A.	2,161.05
Klindt, Roy Edward	2,469.75
Klindt, Wayne Lyle	2,253.30
Klippenstein, Ernest	2,030.00
Klippenstine, Corn	2,238.00
Klippenstine, John	3,299.55
Klippenstine, Terry Dean	5,484.30
Kluzak, Leroy John	9,429.90
Knaus, Clarence	3,191.75
Knelsen, Larry V.	3,171.90
Knelsen, Leonard D.	14,021.76
Knelsen, Melvin L.	10,308.77
Knibbs, Albert J.	6,832.41
Knibbs, Dale A.	10,243.06
Knibbs, David L.	10,504.50
Knibbs, Donald W.	9,818.06
Knibbs, Gerald Albert	8,327.82
Knibbs, Les P.	2,665.80
Knibbs, Richard A.	3,767.55
Knight, Clare D.	3,895.20
Knight, Dorothy H.	2,821.69
Knight, K. E.	12,097.17
Knoblauch, Barry A.	2,115.90
Knoblauch, Bryan Ernest	2,806.50
Knoblauch, Douglas Lloyd	2,070.00
Knoblauch, Melvin and Viola	10,976.43
Knoll, Victor	3,729.70
Knorr, Richard P.	2,112.30

Knoss Bros. Land Cattle Co. Ltd.	34,522.80
Knoss, Calvin Clark	33,914.20
Knoss, David A.	5,006.10
Knoss, Doyle J.	16,434.30
Knoss, Elsie Nannie	3,734.70
Knoss, Herschel	10,307.55
Knoss, John W. and Millicent	23,670.90
Knott, Harry A.	8,203.82
Knowles, David	5,343.60
Knowlton, Raymond L.	3,770.00
Knox, Eldon F.	6,823.26
Knox, John	2,370.75
Knox, Lloyd E.	5,796.30
Knudsen, Blair T.	7,291.20
Knudsen, Gene	42,467.40
Knudsen, Glenn Everet	3,564.00
Knudsen, John and Ken	2,973.90
Knudsen, Ted	4,022.85
Knudson, Oscar T.	4,180.89
Knudtsen, Leonard	2,565.75
Knuth, Martin L.	2,348.40
Knutson, Donavon T.	9,308.40
Knutson, Patrick Arthur	5,879.70
Kobes, Alex	4,731.72
Koch, Harry Mario Marcel Darrel	7,687.50
Koch, Timothy	2,518.50
Koenig, John	2,879.55
Koester, Ellis J.	3,487.95
Koester, Theodore A.	5,508.30
Kohl, William Henry	2,907.66
Kohlenberg, Martin D.	9,780.48
Kohlman, Edwin	10,448.52
Kohlman, Joseph Edwin	3,139.86
Koivula, Larry E.	7,944.72
Kolenosky, Greg	3,115.84
Kolish, Jonathan James	6,002.85
Kolish, Milton and Roger	7,022.70
Kolish, Richard C.	2,012.10
Kolodniski, Frank J.	2,135.64
Kolskog, Dean	4,507.17
Komar, Steve J.	5,119.08
Konanz Holdings Ltd.	5,775.30
Kondratowicz, Walter A.	2,983.68
Konechny, Edward	2,423.50
Konkin, Bill R.	4,755.36
Konkin, Joseph	2,247.75
Koochicum, Donald R.	5,564.10
Kopec, Albert	2,534.10
Kopec, Leo	3,123.20
Kopeck, Victor	10,863.00
Kopperud, Donald Gary	6,725.52
Korbo, Anton	10,213.05
Korbo, George	2,776.20
Korbo, Ole G.	8,216.70
Korbo, Otto	5,021.46
Korchinski, Milo E.	2,458.40
Kornaga, Wesley Thomas	5,855.43
Kornfeld, Gail Jean	2,261.25
Kornfeld, Glenn Norman	11,224.35
Kornfeld, Harold E.	2,217.12
Kornfeld, Norman A.	4,880.00
Kornfeld, Norman A.	16,009.20
Kornfeld, Paul	3,261.12
Kornum, Alvin C.	4,077.00
Kornum, Norman L.	3,824.55
Koronkiewicz, John A.	14,707.35
Korsberg, Olav L.	2,714.70
Korsberg, Orland	10,935.05
Kosheluk, Terry L.	3,466.95
Kosior, Laurence	11,596.90
Kosior, Stuart James	2,067.00

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Kosolofski, Dennis A.	2,268.00
Kosolofski, Jerome J.	3,490.25
Kossatz, Ken C.	7,358.70
Koszman, Allen Theodore	3,861.15
Koszman, Theodore	4,527.25
Kot, Darold J.	4,802.25
Kot, John A.	3,284.28
Kot, Philip V.	2,982.64
Kot, Thomas J.	2,346.00
Kot, Walter G.	5,536.95
Kotylak, Bernard	10,246.68
Kotylak, Nick	2,613.75
Kotylak, Peter T.	4,158.54
Koudelka Farms Ltd.	23,225.21
Kovach, Dwayne	5,025.50
Kovacs, Joe	12,149.85
Kovacs, Leslie	3,553.05
Kowal, John M.	4,181.25
Kowall, Eugene and Theodora	3,747.90
Kowalski, Dennis Frank	3,724.05
Kowalsky, Chris	4,229.40
Kozachuk, Stanley W.	4,093.65
Kozinski, Stephen	2,143.56
Kozinski, Victor T.	13,608.66
Kozlowski, Frank	3,262.95
Kozroski, Dennis William	5,161.92
Kraft, Ronald Peter	2,267.88
Krahn, John	6,946.80
Krahn, Tim Abe	2,279.25
Krall, Darwin F.	2,280.00
Krauchek, Mike	10,388.40
Krauchek, Vernon M.	7,953.90
Kraushar, Larry A.	4,064.64
Krauss, Daniel Bert	6,195.25
Krauss, Edwin T.	2,697.89
Krauss, Garth Edward	5,928.30
Krawchuk, Apaulinar	12,361.00
Kreiser, John David	7,301.45
Krell, Floyd H.	6,147.60
Krentz, John Rudolph	2,064.00
Kress, Francis	3,742.80
Kress, Jacob	12,188.28
Kress, Jerome and Lionel	3,492.00
Kress, John	7,190.85
Kress, Paul and Darrell	12,296.70
Kress, Tony	11,274.73
Kretsch, C. Joseph	2,420.25
Kretsch, Leonard W.	10,258.40
Kretsch, Mervyn F.	2,644.80
Kretsch, Milton D.	7,550.19
Krewda, Melvin Peter	2,722.90
Krieger, Ervin	2,549.50
Krips, Wayne	8,035.95
Kristan, Leonard K.	6,402.75
Kriwokon, Kevin Merl	2,960.00
Kriwokon, Victor	4,440.00
Krobel, Alfred W.	2,615.97
Kroll, Joe	3,377.92
Kronberg, E. E.	6,450.00
Kronstal, Joseph	2,332.98
Kropf, Ludwig	4,997.52
Krowicki, John	3,570.00
Kruczko, William	2,620.80
Krueger, Albert F.	2,088.45
Krueger, Arley J.	3,366.86
Krueger, Harold Otto	12,154.35
Krueger, Walter	15,344.25
Kruger, Kenneth B.	9,052.50
Krushelniski, David Paul	2,953.05
Krushelniski, Evelyn	2,278.95
Krusky, John	2,110.35
Krusky, Nick	9,574.65
Kruszelnicki Murry W.	9,361.20
Ksenych, Murray	3,684.45
Kubashek, Tony Joseph	2,191.35
Kube, Kenneth J.	5,100.00
Kuchinka, Barnard T. and Clayton	3,166.70
Kuchinka, Daryl W.	4,495.50
Kuchinka, George R.	7,492.50
Kuehn, Manuel	6,713.18
Kuervers, Jack Peter	9,476.60
Kuffner, Joseph Leon	7,046.25
Kuffner, Leon F.	8,042.25
Kuffner, Mariette	6,744.10
Kuffner, William	9,166.35
Kuhlmann, Ralph L.	5,226.45
Kulyna, Peter	2,957.36
Kuntz, Anton J.	4,312.50
Kuntz, Matt J.	3,960.00
Kuntz, Ross G.	3,120.00
Kunz, Gerald R.	2,856.00
Kunz, Larry and Elaine	17,721.45
Kunz, Mike and Patrick	3,705.90
Kurjata, Juluis P.	3,300.00
Kurjata, Ted M.	3,920.00
Kuss, Clarence	3,057.15
Kuss, Peter G.	6,737.30
Kutash, Thomas E.	11,508.00
Kutcher, Ellen and Orland	2,080.00
Kutnikoff, Edward B.	2,856.00
Kutnikoff, John A.	8,233.92
Kutnikoff, Walter J.	2,368.80
Kutschall, Peter V.	2,065.65
Kuzmicz, Benedict J.	32,879.18
Kuzub, William D.	12,538.68
Kwochka, John	5,059.44
Kwochka, Peter	7,012.37
Kwochka, William	5,952.15
Kyle, George A.	2,995.76
Kyle, Ronald E.	5,569.80
Kyrylchuk, Jerry and Duane	6,960.45
Kyrylchuk, Jerry Travis	2,242.80
Kyrylchuk, John	12,353.20
Kyrylchuk, Nick	5,375.10
L & G Farms Ltd.	10,856.25
L & M South Acres	3,133.68
L E W Farms	7,221.45
La Bar, Bernard	3,845.10
La Bar, Enos	7,537.44
La Bar, Lewis G.	4,488.72
La Batte, Barry Herbert	3,340.00
La Batte, Barry Herbert	9,864.90
La Batte, Blake A.	3,591.90
La Batte, Clifford and Beverley	3,762.46
La Batte, Gary Arnold	4,435.70
La Belle, Leo E.	3,990.60
La Coste, Aurel	3,472.26
La Coste, Vernon H.	6,041.85
La Rocque, Robert C.	2,048.58
La Rose, Allan G.	18,902.63
Labbie, Craig Ian	8,791.20
Labbie, Louis R.	8,585.10
Labbie, Ronald	12,318.70
Labuik, William Sr.	8,615.25
Lacaille B. and Vandenhurk J.	2,032.95
Lacasse Farms Ltd.	14,128.80
Lacasse, Norman Guy	3,585.00
Lacelle, Roland J.	2,400.00
Lacelle, Romeo	5,971.65
Lacelle, Tony P.	6,495.90
Laflamme, Louis M.	5,181.75

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Lafontaine, Donald G.	8,733.92
Lafreniere, Leonard	9,793.53
Lafrentz, Garry K.	3,726.25
Lafrentz, Raymond Ernest	3,753.24
Lahey, Myrtle and John	2,718.75
Laidlaw, Kim S.	9,432.00
Lainton, James	2,457.00
Lainton, Stanley J.	7,828.50
Laird, Henry Elmer	6,783.90
Laird, Lester M.	16,770.30
Laird, Read A.	8,780.10
Lake, Albert E.	2,302.35
Lake, John T.	5,737.80
Lakness, Carl and B.	2,924.25
Lalach, Metro	2,164.50
Lalonde, Victor G.	3,997.35
Lamarsh, Donald L. and Carol J.	4,296.30
Lamb, Douglas E.	11,069.55
Lamb, Gregory A.	3,132.00
Lamb, Lloyd F.	5,371.35
Lambert, Claude George	4,174.05
Lambrecht, Dale J.	3,528.60
Lamont, Allan Craig	10,916.25
Lamontagne, Adrian R.	2,814.00
Lamontagne, Lawrence A. (Estate of)	7,567.50
Lamoureux, James	8,960.10
Landa, David Clifford	11,489.10
Lang, Arnold P.	6,372.30
Lang, D. and Siemens, R.	8,950.00
Lang, Harold N.	5,117.70
Lang, Leonard N.	6,951.15
Lang, William	2,251.35
Langager, Hal A.	8,177.25
Langager, Nils	3,952.05
Langedahl, Hal L.	6,251.35
Langlois, Edwin J.	4,734.59
Langman, Harold	5,505.00
Lanning, Wayne A. and Dale V.	5,019.75
Lanoie, Roger Maurice	6,099.45
Lansdall, Lorne B.	4,097.85
Larochelle, Pat	2,269.50
Larock, Gregory A.	3,269.10
Larose, John Paul	2,452.50
Larrivee, Robert	2,011.68
Larsen, Duane V.	11,578.95
Larsen, Garry R.	3,761.85
Larsen, Harold G.	2,909.34
Larson, Barry L.	5,596.50
Larson, C. N. Const. Ltd.	7,815.40
Larson, Darryl William	14,614.77
Larson, Dwayne E.	10,872.75
Larson, Harvey E.	6,319.65
Larson, Herbert	12,400.20
Larson, Howard Norman	4,640.53
Larson, Jean M.	5,596.50
Larson, John O.	3,400.05
Larson, Laurence E.	7,281.72
Larson, Lorne	12,762.15
Larson, Lorne E.	23,364.60
Larson, Mel	13,080.00
Larson, Orval J.	4,367.85
Larson, Vernon J.	3,707.25
Larson, Warren	4,094.25
Lascelle, Arthur	2,123.55
Lasota, Ronald and Dale	3,745.35
Latsay, Kevin D.	2,177.55
Laturnus, Casper J.	2,987.40
Laturnus, Elmer	6,671.85
Laturnus, George Peter	2,389.65
Laturnus, Leo M.	2,615.40
Lausch, Edwin H.	3,486.75

Lautermilch, Edwin	4,748.40
Lautermilch, Erna	4,668.30
Lautermilch, John J. and Douglas J.	9,987.00
Lautermilch, Robert and Stuart	4,633.50
Lavallee, William	2,447.52
Laverdiere, Elphege George	3,304.50
Laverdiere, Robert Denis	3,018.45
Lawes, George	4,321.29
Lawes, Wilfred James	5,402.10
Lawrence, Robert H.	5,503.80
Lawrence, William	4,650.00
Lawrick, Nick	11,121.45
Lawson, Gerald James	4,142.25
Lawson, James	14,282.76
Laybourne, Barry James	2,951.10
Laybourne, Elvin William	2,271.88
Layman, Leroy F.	2,679.90
Le Blanc, Ross R.	15,115.35
Le Bruno, Denis A.	5,069.10
Le Bruno, Roger P.	3,279.75
Leas, Gerald Rudolph	11,283.30
Leavins, Brent R.	4,598.88
Lebastard Enterprises Ltd.	16,044.45
Lebel, Paul E.	2,471.70
Lech, Michael T.	7,102.80
Lech, Philip M.	2,692.80
Leclair, Lionel J.	2,146.68
Lecuyer, Gordon L.	4,626.60
Ledingham, Byron	9,370.50
Ledingham, Gordon	9,103.20
Ledinski, Larry Raymond	2,007.00
Ledinski, Raymond	17,629.32
Leduc, Gerald R.	3,643.77
Leduc, Wilfred R.	12,258.16
Lee, Hugh Heyburn	3,520.65
Lee, Samuel N. and Iola Jean	3,849.45
Leech Farms	3,554.01
Lees, Robert	2,110.05
Leflar, Larry B.	5,336.25
Lefrentz, Elmer C.	5,641.55
Legard, Merle E.	2,070.48
Legault, Gayle Rheal	3,838.50
Leger, Dean A.	3,420.00
Leger, Eldon B.	3,937.65
Leger, Joseph Raymond	2,526.56
Leggatt, Thomas William	8,979.36
Legge, Brian L.	2,708.04
Legros, George V.	2,858.10
Legros, Laurent	2,981.40
Legros, Wilfred	14,966.10
Leibel, Edward E.	2,553.30
Leier, Julia J.	2,706.72
Leifso, Dale A.	4,987.43
Leippi, Waldemar S.	8,840.09
Leisle, Allan C.	2,333.25
Leisle, Barry W.	11,467.50
Leisle, Earl A.	2,660.00
Leisle, Glenn J. A.	3,463.42
Leisle, Walter	2,015.28
Lemcke, Dale S.	9,726.90
Lemcke, Douglas G.	4,970.75
Lemire, Lionel	9,570.10
Lennea, Roland Robert	2,180.98
Lent, Douglas M.	2,396.54
Lenz, Gilbert W.	3,999.96
Leonard, Alfred S.	2,680.50
Leonard, Clifford George	2,865.00
Leonard, Greg	19,527.60
Leonard, John C. Jr.	4,656.15
Leonard, Leon M.	2,595.15
Lepoudre, Monte Raymond	2,436.00

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Leppa, Harvey M.	2,872.05
Leptich, Albert	8,007.98
Leptich, Jim L.	3,738.24
Leptich, Lance A.	4,725.99
Leptich, Laurence	4,594.20
Lerminiaux, Alain	3,205.50
Lerminiaux, Robert J.	2,991.77
Lerner, Barry J.	9,215.40
Lerner, Dean	5,440.85
Lerner, Frank	7,029.86
Lerner, Paul	9,458.70
Leroy, Lucien J.	9,758.98
Les Freeman Farms Ltd.	9,023.28
Lesperance, Gerard	2,583.00
Lessner, George A.	2,515.95
Lester, Henrietta and Lloyd	7,518.30
Lester, James Melvin	3,666.60
Lesyk, Barry Grant	4,015.86
Lesyk, Colin Dwight	7,530.90
Lesyk, Earl	2,135.55
Lethbridge, Wilfrid A.	4,859.10
Letnes, David M	3,219.57
Letourneau, Gordon Ken	2,164.80
Levai, Richard	5,224.80
Levesque, Albert L.	3,169.40
Levesque, Donald	4,045.67
Levesque Roger	3,415.74
Levorson Farms Ltd.	45,586.35
Lewans, Alphonse	8,313.15
Lewans, George	6,821.40
Lewans, Philip L.	3,880.12
Lewis, Arthur G	2,838.30
Lewis, Bruce A	11,233.50
Lewis, Dahlton A	3,217.80
Leys, Allan Perrin	10,254.45
Leys, Kenneth S.	6,028.28
Leys, Ronald G.	3,712.80
Liboiron, Marcel Arthur	2,265.50
Lichter, Tim H.	5,039.85
Lidberg, Clarence Raynold	3,828.75
Lidfors, Melvin James	2,600.55
Liebelt, Wilbert P.	3,006.15
Liefso, Claire Reginald	21,444.60
Lien, Kathryn	8,694.45
Liggett, Fred G.	2,943.75
Liggett, Thomas J.	5,202.45
Lightbody, Lorne Roger	4,784.70
Lightbody, Wm	6,603.00
Lightfoot, Edward and Douglas	10,552.35
Lightfoot, James F	3,832.50
Lillejord, Alfred L.	4,149.90
Lincoln, D. and L.	6,659.85
Lind, Allen	8,010.00
Lind, Carl	6,930.00
Lind, Douglas J.	4,692.55
Lindeman, Edward	2,108.55
Lindgren, Lloyd E.	2,123.70
Lindsay, David H.	2,222.44
Lindsay, Phillip Jack	3,821.72
Lindsey, Wm.	5,715.15
Lindstrom, Paul G.	3,138.75
Lingenfelter, Gordon	10,834.20
Link, Jack	2,245.80
Linklater, John R.	24,093.90
Linklater, Nelson B.	14,884.35
Linton, Dwight A.	9,263.55
Lisafeld, Lionel R. and Kevin P.	7,738.22
Liski, Carl	2,175.88
Little Black Bear Farm	45,611.85
Little, Henry W.	11,845.20
Little, Ian C.	3,247.50
Litzenberger, George W.	2,437.68
Livingstone, Mrs. M. I	9,247.80
Lix Bros.	4,424.55
Lix, Leonard J.	2,260.00
Lix, Leonard J.	2,775.00
Lix, Mervin O.	6,316.65
Lizee, Gill A.	5,638.35
Lizee, Robert J.	3,237.75
Lloyd, W. Lee	6,368.10
Locken, Henry T.	3,112.05
Locken, Selmer G.	2,990.85
Lodoen, Lester N.	8,917.41
Lodoen, Paul	4,682.66
Loeffler, Fritz	4,467.60
Loerzel, Ernest and Joe	2,336.70
Loewen, Charles Allan	2,650.00
Loewen, John Richard	3,964.80
Loewen, Randy William	3,686.25
Logan, Ronald	3,621.00
Logel, Mark G.	11,168.40
Lohse, Kevin Mark	3,199.47
Lohse, L. Blaine	7,456.17
Loken, Dallas B.	3,382.50
Lokken, Ernest Carlyle	7,437.75
Long, Alvin D.	5,285.34
Long, Garth I.	15,091.88
Long, Kenneth F.	4,833.81
Long, Melodee Phyllis	4,122.15
Long, Russell W.	15,064.67
Longeau, Camille	2,970.36
Longley, Harris F.	4,821.58
Longmuir, Donald Francis	10,798.74
Longworth, Harry	4,499.85
Lonsberry, Harvey Dell	6,949.20
Loos, Bernard F.	2,294.55
Lorenz, Lyle L.	2,461.50
Lorrain, Arthur	3,943.05
Lorrain, George Robert	2,155.65
Loshka, Joe	2,770.95
Loste-Brown, Elwyn Douglas	2,247.75
Lotten, Lavern E.	2,670.27
Loucks, Charles A.	3,160.05
Loughren, Leslie Thomas	13,869.15
Lovely, Fred D.	5,706.75
Lovequist, Lloyd E.	2,812.65
Loverin Bros.	5,292.45
Loverin, Dale C.	4,304.40
Loverin, Grant A.	2,561.85
Loverin, Robert B.	7,423.44
Loverin, Ronald Dale	8,757.15
Lowe, Archie William	3,499.65
Lowe, Barry and Brian	4,797.30
Lowe, Billie John	14,783.85
Lowe, Edward A.	2,766.15
Lowe, George T.	12,722.40
Lowe, Marvin T.	2,579.88
Lowe, Phineas E.	3,701.16
Lowe, Robert and Neila	2,951.55
Lozinsky, Albert	2,111.25
Lozowchuk, Edward and Loucks, Ken	4,009.20
Lubiens, Donald H.	2,732.24
Lucas, Victor Raymond	4,952.38
Luchsinger, Wade P.	2,019.80
Luciow, Emile	7,610.42
Lucki, Donald L.	3,181.05
Lucky Seven Fms. Ltd.	3,553.20
Ludwar, Henry L.	6,723.18
Ludwar, Jacob Joseph (Estate of)	6,807.00
Ludwar, Thomas J.	2,521.20
Ludwig, Kathryn A. M.	4,689.48
Ludwig, Raymond L.	14,958.35

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Luebbe, Fred H.	3,247.65
Luker, Don B.	6,222.00
Lukey, Robert Conrad	10,537.56
Lund, Elmer S.	7,345.65
Lund, Harold	8,787.15
Lund, Obert E.	4,047.30
Lund, Peter E.	18,551.85
Lundago, Grant Edward	2,184.00
Lundberg, Don	5,950.92
Lundgren, Kerry G.	7,638.45
Lundy, J. G.	6,641.10
Lundy, William John	3,289.86
Lupak, John Richard	2,736.00
Lutz, Kenneth Joseph	2,294.64
Lutz, Lawrence	2,458.32
Lutz, Rudy H.	2,667.60
Lutz, Wilfred	3,059.46
Luukkonen, Joe H.	4,155.00
Luukkonen, Rudolph	2,782.50
Luzny, Paul	3,616.00
Lykken, Telmer	2,241.84
Lynnes, Hugh V.	5,752.78
Lyons, Kenneth D.	2,364.75
M & C Myers Farms Ltd.	7,407.30
M & M Agra Ltd.	20,534.55
M P Farms Ltd.	22,399.23
Maas, Anthony J.	2,984.40
MacDiarmid, Hector W.	2,025.00
MacDonald, Alma Lorraine	4,474.05
MacDonald, Clayton and Leonard	4,385.40
MacDonald, Donald A.	3,373.95
MacDonald, Glen G.	2,064.60
MacDonald, John Alec	6,233.25
MacDonald, Leonard Allan	4,271.55
MacDougall, Allan Leslie	2,348.40
MacFarlane, Alex B.	5,938.95
Machmer, Peter J.	2,800.00
Machmer, Robert A.	4,420.05
Machula, Bohdan	2,277.90
MacIntyre, Alex A.	3,378.34
Mack, Darrell	2,268.30
Mack, Emmanuel P.	4,859.45
Mack, Gabriel	5,311.65
Mack, Larry M.	2,233.35
MacKay, John Alexander	2,071.16
MacKay, Marilyn L.	2,491.65
MacKenzie, Duane M.	2,726.03
MacKenzie, Garry and Glenn	8,014.65
MacKenzie, Glen David	7,513.35
MacKenzie, Richard D.	2,253.90
MacKenzie, Rodney B.	2,300.10
MacKeracher, Colin A.	12,935.74
MacKeracher, Glenn Russell	3,378.58
Mackie, James Sydney	3,600.00
Mackow, Daniel Fred	2,125.80
Mackow, Steve	4,800.00
MacLachlan, Clare R. (Estate of)	2,053.26
MacLachlan, Robert C.	6,727.11
MacLean, Cameron	6,942.00
MacPhail, Lloyd A. and Randy J.	5,442.75
MacPhail, Patrick W.	12,182.36
MacPherson, Kenneth	3,499.95
MacPherson, Ronald W.	6,039.70
MacRobbie, Harry A.	3,936.60
Mader, Kenneth	3,249.75
Madraga, George A.	7,129.08
Madsen, Shawn K.	2,083.31
Maga, Dennis and Randy	4,049.70
Magiera, Paul	3,405.76
Magrowski, Edward	4,488.00
MaGuire, Michael A.	2,778.96
Maier, Ernest B.	2,131.53
Maier, Walter Marten	5,849.10
Mainil, Arthur Armond	41,426.55
Mainprize, Louis	2,419.80
Maitland, Charles Allen	3,140.28
Major Hill Co-op Farm Ltd.	3,600.00
Major Hill Co-op Farm Ltd.	10,676.64
Major, Laurier J.	10,213.95
Makelki, Jake	2,958.45
Malach, Louis L.	31,694.88
Malach, Patrick A.	4,083.81
Malesh, Dan	3,004.00
Mallory, James	2,511.00
Malone, Linda	2,760.00
Malowany, Michael	7,117.95
Malowany, Randy Michael	4,325.73
Manastyrski, Donald V.	3,385.65
Mandziak, Andrew A.	2,150.40
Maney, Donald W.	6,046.50
Manil Enterprises Ltd.	24,300.00
Mann, Bernard Keith	4,593.75
Mann, Douglas W.	4,787.40
Mann, George	21,945.30
Mann, Henry	2,855.10
Mann, James	6,467.70
Mann, Robert S.	2,640.00
Mansiere, Philip	3,737.10
Manske, Arnold E.	8,379.20
Manske, Claire J.	2,742.75
Mantei, Archie	10,126.55
Mantei, Carl Ernest	2,366.50
Mantei, Clarence	4,012.68
Mantei Farms	8,897.59
Mantei, Robert T.	15,725.98
Mantei, Roy Robert	2,001.15
Manz, Ernest A.	2,236.20
Manz, John	7,178.40
Manz, Martin W.	3,984.00
Marcenko, George D.	7,843.25
Marcenko, Leo Edward	8,100.45
March Agro Ltd.	10,905.90
March, Dwayne Eldon	9,211.20
March, Harold and Georgia	26,534.82
Marchand, Denis	5,476.65
Marchand, Myles Gordon	3,483.00
Marchand, Raymond Maurice	9,810.45
Marchand, Robert R.	4,195.50
Marchbank, Owen O.	3,969.45
Marchessault, Gladys	3,762.00
Marchildon, Ralph E.	6,177.48
Marcil Farms Ltd.	18,443.70
Marcil, Francis	6,814.35
Marcil, Rene Pierre	8,560.80
Marcotte, Keith Randal	2,381.55
Marcotte, Michel J.	6,211.50
Marcotte, Rene	3,485.25
Marcotte, Rodger	2,713.95
Marin, Brian and Darald	2,662.05
Marin, D. L. and Laurelle Farms Ltd.	21,208.28
Marin, Garnet	6,465.30
Marit, Cameron Lester	5,074.20
Marit, Douglas D.	3,270.00
Marjoram, James A.	2,344.32
Marken, Thomas R.	3,567.00
Markentin, John	6,276.06
Marlatt, Marvin D. and Vernon D.	4,253.16
Marshall, Beverley K.	16,132.78
Marshall, Brady D.	10,910.16
Marshall, Harold Bruce	4,854.75
Marshall, Ralph Lavern	2,128.50

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Marshall, Raymond Aaron	2,438.76
Marshall, Reginald George	2,066.40
Martel, Robert L	2,662.05
Martens, Gary Lee	3,200.00
Martens, Gary Lee	6,317.55
Martens, George A.	3,168.75
Martens, Henry	10,448.34
Martens, Jacob D.	2,177.10
Martens, Orlando B	7,840.00
Martens, Orlando B	2,394.24
Martens Ranch Ltd.	4,160.00
Martens, Reuben M.	4,324.50
Martin, Clarence E.	4,817.25
Martin, Donald J.	2,186.85
Martin, Edward J.	4,812.45
Martin, Joseph E.	6,465.75
Martin, Kelly	7,946.85
Martin, Marvin M.	2,639.30
Martin, Murray	3,040.00
Martin, Murray	2,520.00
Martin, Nyle M.	7,396.86
Martin, Robert J	4,788.75
Martin, Roger W.	4,121.10
Martin, Ronald Clair	9,134.70
Martin, Wayne V.	6,672.75
Martin, William D.	2,156.40
Martindale, Bryan	12,446.76
Martindale, Dale C.	5,517.90
Martindale, Lorrie Earl	4,901.25
Martinson, Dayle E	5,251.05
Martinson, Elvey	2,272.63
Martinson, John Trent	4,003.65
Martinson, Neil H	2,790.00
Marzolf, Dorothy K.	3,479.25
Marzolf, Edward Byron	6,968.70
Marzolf, Edward Byron	17,788.53
Mason, Fred H.	3,274.48
Mason, Glen Elmer	4,060.00
Mass, Marion J.	3,241.35
Masse, Andrew A.	2,248.40
Masse, Paul A.	11,150.10
Mastad, Harald J.	2,916.00
Mastel, Walter C	2,404.80
Master, Clarence A.	2,630.55
Matador Farming Pool Ltd	18,386.52
Matchett, Jack	14,732.70
Matcyk, Frank P.	3,226.55
Mathies, Robert	2,834.55
Matis, Emery	8,036.10
Mattson, Walter and George	5,484.75
Maurer, Clarence H.	6,600.00
Maurer, Donald P.	2,830.50
Maurer, Elmer G.	9,117.72
Maurer, Gordon	3,982.35
Maurer, Jean	2,518.05
Maurer, Vern R.	2,952.00
Mawbey, Lucy	2,633.40
Maxwell, J. Lloyd	4,854.45
May, Delbert and Bernice	2,500.50
May, Lyle W.	2,172.20
May, Mervyn H	5,156.94
Mayer, Ronald A. and Rhoda	4,310.70
Mayo, Glenn W.	10,121.70
Mazenc, David G.	3,871.56
Mazenc, George	6,149.40
Mazenc, Joe A.	8,432.10
Mazenc, Paul J.	13,863.11
McAlister, Sterling W	7,939.80
McArthur, Louis Bud	2,220.10
McBain, Douglas	2,696.88
McBride, Patrick J.	12,440.97

McBurney, Stuart	2,334.72
McCabe, Hal William	10,368.05
McCabe, Herbert George	11,041.62
McCabe, Merv	3,735.90
McCallum, Blair P	4,893.00
McCann, Edward Peter	5,113.80
McCann, Leonard M.	3,781.80
McCann, Patrick M.	4,159.50
McCann, Roy E. and Grant Roy	7,695.45
McCann, Roy Edward	4,988.30
McCann, William P.	4,569.12
McCarter, Walter C.	3,264.00
McCarthy, Jean Elizabeth	4,569.60
McCarthy, Pauline Marie	4,257.38
McCarthy, Richard J	2,964.72
McCaslin, Donald G.	4,855.44
McCheyne, Steven F	16,414.26
McConnell, Donald S.	2,630.85
McConnell, George A.	3,576.48
McConnell, James and John	16,584.90
McConnell, Wallace	4,276.08
McConville, Robert J.	4,939.05
McCormick, Bernard P.	2,065.90
McCormick, Calvin B.	12,078.00
McCormick, Murray W.	15,426.50
McCracken, Harold B.	3,719.25
McCracken, Jas D	2,619.75
McCrea, Leonard and Cupples, J. B.	6,842.70
McCuaig, Allen and Kirby	10,124.55
McCuaig, Colin E	5,733.15
McCuaig, Duncan C	8,398.95
McCuaig, Jean	3,117.30
McCuaig, Neil	3,069.45
McCuaig, Nick C.	2,022.15
McCulloch, Jerry	8,271.75
McCurdy, Donald M.	3,903.35
McCurry, Kurtis C.	6,773.85
McCurry, Madeline	6,496.50
McCutcheon, Blaine and Leonard	3,683.40
McCutcheon, Jim A.	4,559.25
McDade, Terrance R	2,222.64
McDonald, Alex David	2,014.60
McDonald, Ronald G	3,128.25
McDonough, Hugh	2,946.00
McDougald Ranch	7,607.00
McDougall, Ian A.	7,380.87
McDowell, Michael	2,813.40
McEvoy, Barry L.	4,035.00
McEwen, Douglas	12,206.10
McEwen, Kenneth Alexander	2,968.50
McFadden, Stanley Russell	3,218.40
McFadden, Ward Ross	3,083.55
McFadyen, Neil	2,929.65
McFarlane, William Edward	2,320.00
McGifford, William	3,095.70
McGillivray, Robert A	4,561.62
McGonigle, Kenneth V	11,238.12
McGovern, Raymond J.	6,942.30
McGowan, J. Wesley	3,326.00
McGowan, James W.	2,156.40
McGowan, Robert H	3,308.96
McGrath, Monty James	6,508.50
McGrath, Stafford Joseph	2,400.00
McGregor, Darryl A.	19,047.45
McGregor, Fred W	13,032.90
McGregor, George Milne	5,604.15
McGregor, Keith Alexander	5,788.08
McGugan, Garth B.	5,477.55
McGugan, Irma Alma	14,088.75
McGugan, Norman	10,287.45
McGuigan, Barry E	5,445.00

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

McGuigan, Earl Albert	3,331.03
McGuire, Dennis M.	2,196.75
McHattie, Floyd R.	2,101.50
McIntosh, Calvin	2,481.33
McIntosh, Donald and John	2,574.00
McIntosh, Morrison	2,379.00
McIntosh, Wilmer	5,077.65
McIntyre, David W.	5,444.25
McIntyre, Donald H.	3,229.29
McIvor, Murray K.	7,925.40
McIvor, Sterling R.	9,434.70
McKague, Arthur L.	10,174.95
McKague, Kevin T.	6,916.65
McKague, Lonny B.	10,876.80
McKague, Roy D.	7,413.14
McKague, Stuart A.	8,054.70
McKay, A. Wilson	3,921.15
McKay, Loretta and George	6,001.05
McKay, Robert C.	2,358.15
McKay, T. Boyd	7,765.20
McKechney, Gary Fredrick	25,082.85
McKechnie, Gary C.	4,598.95
McKechnie, Herbert H.	2,220.00
McKee, Eugene W.	4,432.05
McKelvey, Howard A.	20,153.55
McKenzie Bros.	3,116.64
McKenzie, Desmond H.	20,946.82
McKenzie, William	8,623.65
McKenzie, William O.	9,355.05
McKerricher, Gerald	14,705.70
McKerricher, Larry R.	19,266.60
McKerricher, Mark	4,481.90
McKerricher, Zane A.	6,945.90
McKim, Robert K.	3,839.70
McKinna, Ross W.	2,086.56
McKinnon, John	13,167.15
McLachlan, Delbert E.	3,336.90
McLachlan, Donald W.	3,478.80
McLachlan, Fred D.	8,656.48
McLaren, Lawrence R.	2,064.38
McLaren, Robert Best	19,967.94
McLay, Kenneth James	16,480.20
McLay, Morris K.	4,324.20
McLean, Dennis and Grant	5,451.55
McLean, Dwayne C.	4,482.90
McLean, Edgar R.	5,688.00
McLean, Eugene Leslie	2,613.45
McLean, Glen A.	3,493.95
McLean, Hugh S.	3,261.60
McLean, Sterling G.	3,728.25
McLellan, John R.	11,436.48
McLennan, Donald Christopher	8,106.60
McLeod, Barry L.	4,088.28
McLeod, David	5,235.90
McLeod, David W. Jr.	7,475.10
McLeod, Donald Irvin	3,801.60
McLeod, Donald R.	7,644.90
McLeod, Douglas Alex	4,570.00
McLeod, Glen Alexander	7,061.99
McLeod, Ian M.	7,138.86
McLeod, John H.	7,556.76
McLeod, John R.	6,095.64
McLeod, L. Alex	7,339.65
McLeod, M. S., R. E., and W. S.	8,828.25
McLeod, Myron L.	6,533.70
McLeod, Scott K.	4,506.15
McLeod, Wayne L.	10,510.65
McMahon, Kelly John	3,155.04
McManus, Tom J.	2,562.00
McMillan & McMillan	2,844.00
McMillan, Brian M.	14,658.30
McMillan, Douglas J.	12,667.95
McMurtry, Daniel K.	2,590.00
McNabb, Clarence J.	10,299.00
McNally, James R.	4,507.95
McNally, William H.	3,615.71
McNeill, Stacia and Donald	2,815.20
McNutt, Dwight and Grant A.	12,680.85
McNutt, Robert A.	2,911.95
McNutt, Ronald F.	3,938.25
McPhail, John E. L.	3,247.29
McPherson, John	5,176.35
McRae, Herbert L.	2,367.60
McTaggart, Don H.	4,680.00
Mead, Douglas C.	2,475.15
Mead, Francis J.	14,787.75
Mead, Richard T.	2,755.20
Medicine Wheel Ranch Co.	3,180.00
Medvid, Orest N.	2,613.75
Mehnke, Garry J.	14,854.73
Mehrer, Byron Keith	2,257.92
Meili, Wally John	7,783.65
Meili, Wilfred John	19,126.20
Meister, Robert L.	2,843.70
Melby, Dennis, Gerald and Allen	5,770.05
Melby, Dennis J.	8,011.50
Melby, Gerald Brian	2,484.36
Melle, Ralph	19,784.70
Mellom, Earl L.	2,237.59
Mellon, Larry and Morris	28,041.72
Mellon, Robert Darell	3,905.70
Mellor, Robert C.	5,271.30
Melnychuk, Marvin	4,341.48
Melsted, Lorne	2,099.52
Memory, Roy	2,088.33
Menzies, Robert Nairn	2,002.55
Mercier, A. F.	3,144.00
Mercier, James P.	4,992.00
Mercier, Paul A.	10,299.15
Meredyk, Roman	8,640.60
Merkel, Violet I.	3,405.60
Merrick, Roy Stanley	4,184.64
Merrien, Bernard	2,688.00
Merrien, Bernard	10,164.87
Merrien, Kevin Blaine	7,611.65
Merrifield, Gerald R.	3,140.04
Message, D. James	2,087.55
Message, David Dean	3,448.48
Messer, Matthew Gerome	4,362.60
Messer, Victor Jacob	13,345.65
Messinger, D. G. and G. L.	4,652.85
Meston, William	3,379.54
Meszaros, Larry John	2,102.70
Metke, John E.	9,387.69
Metke, Maurice R.	8,563.80
Metz, Anthony G.	3,692.25
Metz, Steven H.	2,549.70
Mewis, Douglas G. and Albert	17,060.07
Meyer, Daryll W.	4,015.65
Meyer, Don	2,757.96
Meyer, Elmer G.	2,623.29
Meyer, Gordon E.	7,398.66
Meyer, James G.	3,199.85
Meyers, Fred Jr.	4,461.90
Meyers, Helen Veronica	8,913.15
Meyers, Richard H.	11,326.50
Meyers, Scott E.	36,216.60
Michaliew, John	3,805.56
Michaluk, John	3,965.15
Michel, Camille and John	6,810.90
Middlemiss, W. H. and William W.	8,772.36
Midland Investments Ltd.	8,390.55

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Mielke, Ervin Lawrence	14,125.62
Mielke, Gordon A.	4,273.62
Mielke, Kenneth Ernest	4,047.20
Miiller, Paul	9,230.85
Millar, Clendon Wayne	2,688.00
Millar, Scott	6,431.85
Millar, William Hugh	6,120.00
Miller, Albert	2,176.50
Miller, Alvin M.	4,847.55
Miller, Arthur D. and Harvey, A. H.	2,534.25
Miller, Bernard H.	4,055.70
Miller, Brian and Stanley	2,456.70
Miller, Bruce	14,086.20
Miller, Darrell Keith	4,390.50
Miller, Darrell L.	5,119.80
Miller, Donald Leonard	19,579.05
Miller, Frank	4,616.01
Miller, Gayl	2,400.30
Miller, Gerald Edward	2,997.00
Miller, Glen A.	12,646.47
Miller, Glenn Warren	8,705.25
Miller, Harvey R.	4,140.00
Miller, Laverne Rae	6,198.00
Miller, Morris	6,304.95
Miller, Randy J.	3,432.92
Miller, Randy V.	3,088.95
Miller, Raymond G.	3,367.50
Miller, Reinhold W.	2,947.59
Miller, Ronald D.	5,957.10
Millions, Gary M.	6,754.60
Mills, Ernest	2,001.72
Mills, Glen S.	6,873.72
Mills, Grant Douglas	2,694.60
Mills, Lyal and Donald	3,976.05
Mills, Wallace A.	4,109.25
Milton, A. Ross	2,240.00
Milton, Alexander Richard	6,075.40
Minard, Thomas R. and Gail H.	13,022.25
Miner, Devone C.	3,047.52
Minogue, Don	3,408.00
Minogue, Jane A. and Warren	4,451.14
Mintz, Dieter	2,602.88
Mireau, Cyril J.	2,209.20
Mischkolz, Darald D.	7,411.26
Mitchall, Donald James	2,466.65
Mitchell Bros.	2,630.55
Mitchell, Donald Martin	2,540.55
Mitchell, Glen I.	4,020.00
Mitchell, Gordon and Kay	7,664.70
Mitchell, James	3,315.30
Mitchell, K. Dale	7,445.94
Mitchell, Larry E.	8,616.00
Mitchell, Robert F.	12,888.00
Moberg, Ivar	4,636.80
Modien, Edwin	3,878.85
Moebis, William F.	6,591.12
Moen, Arley O.	3,658.80
Moen, Bennie E.	2,510.10
Moen, Kenneth J.	2,340.00
Moen, Manford L.	7,028.49
Moen, Randy	7,100.85
Moen, Todd L.	3,520.50
Mohan, Neil O.	3,466.50
Mohr, Harvey	3,076.80
Mohr, Robert	2,167.50
Mokelki, Garry K.	2,748.60
Mokelki, Ralph	2,082.30
Mokry, Arthur G.	7,763.25
Molberg, John W.	12,487.65
Molnar, Joe F.	3,136.28
Molsberry, Dennis C.	2,314.92
Molsberry, Tom E.	2,025.30
Molstad, Arnold E.	5,277.00
Mondor, John R.	4,543.80
Monea, Melvin	2,230.00
Moneo, George S.	4,756.50
Moneo, John G.	3,402.30
Moneo, Todd William	9,627.45
Moneo, Vergil E.	2,666.25
Moneo, William	9,338.70
Monette, Gerard U.	5,609.40
Monette, Lucien L.	9,373.20
Monette, Marcel	4,056.00
Monin, Fernand	3,617.40
Monks Enterprise Inc.	10,656.75
Monson, Keith Alfred	2,051.85
Montgomery, Bruce E.	3,252.00
Montgomery, George E.	6,754.95
Montgomery, Gordon	4,847.42
Montgomery, Neil G.	5,248.50
Montreuil, Robert D.	3,911.60
Moon, Barton N.	3,856.65
Moon, Robert L.	3,483.45
Mooney, David F.	2,916.15
Mooney, James W.	7,029.75
Mooney, Richard E.	2,374.20
Mooney, Ross I.	8,829.75
Mooney, Terry L.	7,985.79
Moore, Allan L.	3,444.45
Moore, Charles E.	5,519.70
Moore, Donald L.	2,675.76
Moore, Dorothy I.	2,961.00
Moore, George M.	3,911.10
Moore, Gordon	4,779.00
Moore, Lloyd	4,817.40
Moore, Ralph K.	2,092.50
Moorhead, Melvin L.	3,988.40
Moreau, Louis and M.	4,826.25
Morhart, Martin J.	9,439.50
Morhart, Thomas	6,488.55
Morin, Charles Joseph	2,492.28
Morin, Denise Marie	3,221.55
Morin, Joseph G.	8,042.85
Morin, Leopold	7,858.50
Morin, Romeo E.	8,722.95
Morissette, Alice	2,160.00
Morken, Gordon C.	5,383.05
Morrice, Fred	5,694.00
Morrice, James	9,296.25
Morris, Noel	8,581.57
Morris, Randy B.	9,812.40
Morris, Roy B. and Brian	4,494.15
Morrison, John G.	2,781.90
Morrison, Larry W.	9,653.40
Morrison, Ralph	10,832.40
Morrison, Rodney W.	4,705.80
Morrison, V. H.	3,384.45
Morrow, Orville	2,083.00
Morrow, Rick L.	3,962.25
Morrow, Robert C.	4,282.35
Morstad, Grant	4,097.10
Morstad, Maureen	2,968.35
Morstad, Wes J.	6,220.20
Mortensen, H. Dean	6,769.95
Mortenson, Don I.	2,414.11
Morton, Harry Allen	7,884.15
Morvik, Darrell and Dwane	7,098.15
Morvik Farms Ltd.	6,050.40
Morvik, Lester	13,078.50
Morvik, Marvin H.	9,881.40
Moser, Allan D.	6,078.30
Moser, Ernie	8,869.95

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Moser, Mrs. Mary E.	2,465.10
Moss, Garry A.	4,442.88
Moss, Robert A.	5,718.60
Mossing, Bruce	15,458.95
Mossing, Norman T.	2,183.55
Mouland, Allen H.	4,151.82
Mouland, Cecil A.	5,984.10
Moxham, Bert J.	4,237.35
Moxham, Leslie L.	2,413.80
Moyse, Richard G.	2,223.24
Muckelt, Fredrick K.	2,490.75
Muhlbeier, Arthur	5,189.40
Muirhead, Ronald W.	2,519.71
Mulatz, Frank M.	11,464.68
Mulatz, Henry Leo	5,009.85
Mulatz, Ralph J.	5,277.96
Mulhern, Al	6,076.35
Mulhern, James Wm.	7,760.25
Mullen, Bruce R.	5,719.50
Mulligan, Arthur	2,250.20
Mullin, William Mel	3,797.40
Mullis, Larry R.	5,124.15
Mulvena, Leary B.	2,475.00
Mulvena, William and Cynthia	6,646.20
Munford, Elmer L.	6,113.70
Munro, Donald R.	3,376.80
Munroe, Ernest H.	4,545.90
Munroe, Vincent W.	4,102.50
Munson, Gregory	5,334.15
Munson, Norman	5,334.45
Munteanu, Leo N.	3,025.20
Munteau, Leo N.	2,070.00
Murdoch Bros., Murray and Howard	3,038.00
Muri, Ivan W.	9,553.05
Murphy, Robert G.	15,954.30
Murphy, William E.	4,132.10
Murray, Arthur Leo	18,952.23
Murray, Douglas C. (Estate of)	2,487.94
Murray, Garnet L.	3,706.62
Murray, Gerald	7,431.46
Murray, Richard T.	7,202.70
Musyj, John	2,718.00
Muszty, Michael M.	2,307.51
Muth, Alfred	2,620.20
Muth, Henry M.	4,646.25
Muxlow, Clayton L.	3,842.55
My De Farms	27,393.84
Myers Cattle Company Limited	9,826.62
Myers, Wayne	7,721.97
Myhra, Gordon	2,307.00
Myketiak, Elgin	3,367.80
Myles, David Jr.	4,094.25
Myles, Robert D.	4,315.35
Myren, John Allan	2,334.00
Myren, John E.	7,151.55
Myren, Wayne L.	5,106.90
Mything, Allan I.	8,382.00
Mything, Leslie James	8,541.75
Mything, Orvil E.	12,807.00
Nadeau, Edgar	5,186.70
Nadeau, Noel	8,412.45
Nagel, Alfred Henry Allan	2,800.00
Nagel, Alfred Henry Allan	10,737.15
Nagel, Harry Alfred	5,567.40
Nagel, Harry Gene	4,300.35
Nagel, Irwin W.	8,710.85
Nagel, Richard A.	2,235.00
Nagy, Ardon Wayne	2,009.10
Nagy, Ernest N.	15,708.30
Nagy, Regan	8,810.05
Nahorniak, Lyle W.	4,555.08
Nameth, Frank Jr.	2,985.22
Nancekievill, G. P.	7,188.33
Nash, Alfred Edward	8,639.96
Nash, Rodney Graham	4,600.00
Nazaruk, John J.	3,339.90
Needham, Richard H.	6,264.00
Neekinan Farms Ltd.	9,955.59
Neff, Gregory N.	7,831.20
Neff, Norman	3,751.20
Neill, Donald	7,862.25
Neitz, Ernest	3,600.00
Neitz, Lenard	2,203.95
Nelson, Arland D.	23,140.80
Nelson, Arle Roy	7,540.00
Nelson, Cecil Richard	6,836.65
Nelson, Clarence A.	2,001.00
Nelson, Dennis Paul	3,972.00
Nelson, Douglas	6,640.50
Nelson Farms 1981 Ltd.	26,645.40
Nelson, Floyd J.	2,867.40
Nelson, Gerhard A.	4,528.20
Nelson, Greg Michael	7,932.60
Nelson, Marvin N.	6,872.85
Nelson, Melvin	4,962.60
Nelson, Merele George	2,569.20
Nelson, Miller	17,803.24
Nelson, Myron J.	7,309.50
Nelson, Oscar H.	4,642.80
Nelson, Reg	9,436.80
Nelson, Ricky W.	5,185.50
Nelson, Robert John	5,412.30
Nelson, Steve W.	2,847.45
Nelson, T. Murray	2,245.32
Nelson, Walter and Allen	6,108.60
Nelson, Wayne	3,208.50
Nerada, Garth Even	2,400.00
Nergard, Raymond H.	2,493.00
Nergard, Ruth L.	8,031.60
Nesheim, Norris N.	2,969.61
Nestegard, Rhueben B.	2,880.00
Nestman, Richard John	2,515.20
Nesvold, Allan Salmer	4,900.50
Neubeker, Elmer	11,093.25
Neubeker, Ernest L.	11,573.85
Neubeker, Henry W.	5,552.10
Neubeker, Wesley Richard	3,494.70
Neudorf, Pete H.	4,763.49
Neufeld, Donald O.	3,259.65
Neumann, Gerhard	3,654.15
Neumann, R. W.	2,038.35
Neumiller, Reinhold	14,450.40
New, Bernadine	2,176.20
New, Curtis L.	7,039.55
Newans, Fredrick R.	3,975.66
Newell, Carolyn Louise	4,940.00
Newell, Michael W.	9,588.40
Newman, Douglas E.	2,030.14
Newton, Woodrow Wilson	7,998.50
Nichol, Douglas V.	9,793.02
Nichol, James L.	3,714.00
Nichol, Lyle W.	5,151.00
Nichol, Thomas Clifford	16,762.38
Nicholas, Duane Scott	6,157.50
Nicholson, Donna	3,646.35
Nicholson, Nick J.	2,524.50
Nicholson, Ronald	10,084.65
Nickason, Wayne Oscar	4,407.75
Nickell, Gloria Mirea	4,111.40
Nicodemus, Calvin Dale	2,299.60
Nicolson, Boyd M.	2,416.80
Nicolson, Eldon Robert	11,199.84

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Nidosky, Carl L.	2,555.16
Nielsen, Dave C.	10,405.54
Nielsen, Deany C.	3,485.10
Nielsen, Donald L.	6,390.55
Nielsen, Nairn	12,941.55
Nielson, Edward N.	2,726.55
Nielson, Robert J. and Donald W.	32,202.75
Niemegeers, Walter G.	2,955.12
Nighttraveller, Alex	6,166.98
Nilsen, Alfred E.	4,419.99
Nimegeers, Arthur P.	8,594.25
Nimegeers, Everett Gordon	4,291.35
Nimegeers, Gordon J.	12,191.55
Nivlac Holdings Ltd	2,880.00
Nivlac Holdings Ltd	11,343.66
Noble, Brent James	4,505.25
Noble, Douglas B. and Russell G.	8,552.10
Noble, Duane J.	2,561.10
Noble, G. D., S. M., and B.	23,681.40
Noble, Gerald R.	11,166.26
Noble, Leonard William	4,627.90
Noble, Ronald M.	2,290.20
Nochowny, Eddy J.	4,110.60
Noess, Stewart O.	11,805.10
Nogue, Louis R.	2,689.20
Nogue, Lucien S.	11,763.90
Noll, John	15,590.25
Norbury, Harold Alfred	4,660.56
Nordgulen, Norman W.	2,475.00
Nordick, David J.	3,053.12
Nordwick, Russel Thomas	6,952.05
Norheim, Daniel Paul	3,809.70
Norheim, Enok G.	5,366.25
Norrish Farms Ltd.	3,564.96
Norrish, Melvin, Howard and Rod	13,911.57
Norsworthy, Edward M. and Sons	2,328.60
Nostbakken, Dale	6,228.44
Nostbakken, Merle Arden	2,589.25
Novecosky, David J.	3,411.24
Novecosky, Ervin John	2,075.57
Novick, Jim and Bill	4,268.20
Nowell, B. F.	4,851.75
Nowoselski, John Joseph	14,244.30
Nowoselski, John P.	13,046.70
Noyes, Daryl Lyle	4,919.82
Nugent, Minnie	15,124.80
Nunweiler, Ritchie J.	3,294.75
Nurse, Gerald C.	11,843.90
Nyberg, Lorne	4,355.90
Nybo, Basil K.	4,897.20
Nybo, Ronald M.	8,160.45
Nygren, Dennis C.	5,713.61
Nyhus, Wilfred	8,287.80
Nylander, John G.	2,147.04
O'Brien, Donald J.	2,115.12
O'Brien, Harold A.	4,602.90
O'Connor, James A.	3,028.95
O'Connor, John J. and Sons	15,657.30
O'Connor, Wilfred M.	3,932.15
O'Hara, Ronald John	4,926.60
O'Hara, Vincent Joseph	7,872.30
O'Neill, Michael	7,833.90
O'Reilly, Andre P.	5,411.26
O'Reilly, Leo and L.	10,387.77
O'Shaughnessy, Gordon J.	3,440.40
Oancia, Clarence L.	11,622.90
Oberkirsch, Jack N.	6,721.65
Oberkirsch, Kenneth Frank	2,677.44
Oberle Farms Ltd.	23,520.35
Obrigewitsch, L.	3,269.54
Obrigewitsch, Leslie G.	2,008.35
Obritsch, Joe	11,147.25
Ochrey, Ernest N.	3,273.12
Odermatt, Robert J.	2,238.12
Oesch, Robert	4,342.50
Ogden, H. Kenneth	7,152.35
Ogden, Tracy Darren	4,901.40
Ogle, Michael Kenneth	2,360.55
Okraincee, Roman T. and Anthony R	18,081.75
Okraincee, Steve	7,127.55
Olah, Donald A.	25,866.45
Olausen, Anthony	2,625.60
Olausen, Verna	5,267.10
Old West Farms Ltd.	12,068.55
Olfert, Abe E.	2,349.00
Olfert, John D.	4,405.35
Olfert, Wesley D.	5,578.20
Olijnyk, Peter David	8,796.00
Oliphant, Kenneth	10,895.70
Oliver, Allan R.	6,003.45
Oliver, Brian D.	10,080.90
Oliver, Cecil L.	6,360.15
Oliver, Lorraine	5,527.05
Oliver, Ronald E.	2,414.85
Oliver, Wallace P.	15,770.51
Ollen, David J.	20,731.68
Ollenberger, Rene V.	3,783.75
Olliver, Rickey Thomas	2,432.25
Olsen, Kaj R.	9,390.30
Olsen, Orville R.	2,391.75
Olson, A. Lawrence	5,390.55
Olson, Arnold C.	3,787.50
Olson, Brent Conrad	3,793.50
Olson, David P.	4,454.85
Olson, Donald E.	2,526.00
Olson, Duane Lynn	5,871.96
Olson, Gordon	2,157.66
Olson, Gordon L.	7,450.05
Olson, Harold E.	9,478.50
Olson, Janet A.	3,229.50
Olson, Jennie	5,484.90
Olson, Kalvin E.	4,724.00
Olson, Kenneth Neil	4,386.00
Olson, Lonnie A.	4,900.50
Olson, Melvin G.	7,104.00
Olson, Melvin R.	5,934.75
Olson, Randy H.	12,029.10
Olson, Robert	19,388.70
Olson, Robert A.	4,472.50
Olson, Rodney L.	8,468.10
Olson, Stan A.	19,536.00
Olver, Brian J.	6,884.00
Omiecinski, Joseph	2,041.20
Omiecinski, Joseph R	4,268.10
Omland, Garth R.	5,931.24
Omoth, Marvin Raymond	4,981.65
Omoth, Robert C.	5,209.20
Onerheim, Stanley L.	4,620.00
Onerheim, Stanley L.	4,050.00
Oomen, Louis A.	18,007.65
Orange, William	2,315.88
Ordahl, David Jacob	2,548.35
Ordog, Elmer J.	3,960.00
Ordog, Francis K.	5,171.76
Orheim, Edolph I.	8,327.55
Orheim, Irene Mary	2,047.05
Ormiston, Gordon	7,257.00
Orosz, Joseph F.	5,678.20
Orsted, Neil T.	13,738.50
Orten, George B.	3,213.00
Orten, Jerome P.	12,644.70
Ortman, Adam	2,356.20

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Ortman, Larry E.	5,819.25
Ortman, Robert N.	6,532.75
Osborne, Daniel	2,011.05
Oshust, Stanley	3,047.85
Osinski, Richard	2,733.00
Osmachenko, Gary L.	4,836.10
Ostrander, Douglas B.	16,558.35
Ostrander, Steven W.	6,282.45
Otterman, Henry R.	3,868.20
Ottesen, Norman	7,012.05
Overbye, Howard E. and Mark	2,836.25
Owen, Eric G	2,438.24
Owens, Hubert H.	3,842.00
Oxelgren, Kenneth and Kim	9,144.15
Oxley Farms Ltd.	10,036.65
Oxley, William F	10,628.85
P & D Meyers Farms Ltd	46,683.00
P & M Farms Ltd.	5,654.74
Pachiorka, Edward W.	12,664.65
Pachiorka, Lawrence	4,884.60
Packet Farms Ltd.	2,143.20
Packet, Ken H.	2,825.85
Padfield, Gordon C	2,778.30
Padfield, Tim	10,327.80
Paisley, Wilford J.	3,516.45
Palaschak, John A.	30,501.00
Palmer, Allan Cecil	4,663.65
Palmer, Gordon Russell	3,839.85
Palmer, Jim W	7,253.70
Palmer, Joseph Titus (Estate of)	2,853.34
Palmer, Morris D	8,444.10
Palmer, Neal	5,610.15
Palmer, R. Elwood	14,790.00
Palmer, R. Elwood	4,321.32
Palmer, Robert E.	4,373.40
Panchyk, Matt	6,173.80
Pander, Gerald Lee	7,374.00
Pander, Leo E.	2,512.80
Pankratz, Josephine and Gordon	5,658.75
Paquette, Rene Gary	3,031.68
Paradis, Gerald	4,310.00
Paradis, Laurent Denis	4,169.25
Paradis, Paul E.	19,419.15
Parankewich, Steve	6,391.80
Parankewich, Thomas S.	7,114.80
Parchoma, Donald E.	12,026.41
Pare, Raymond and Kenny	4,710.30
Pario Holdings Ltd	3,130.62
Park, Dave H.	2,395.14
Park, Larry Gordon	5,948.88
Parker, Allen L.	3,485.70
Parker, Francis B.	3,609.30
Parker, Randy C.	3,007.50
Parkin, Raymond J.	2,133.10
Parkland Stock Farms	16,992.94
Parney, Fred J.	5,273.08
Parrish, Donald Wayne	2,113.80
Parrish, Harold	3,102.72
Parrish, Kenneth	2,843.25
Parsons, Earl Sidney	3,932.28
Pascoe, John Milton	7,173.30
Paslawski, Ernest Peter	3,311.25
Pasqua Farms Ltd.	7,110.00
Passmore, Kevin E.	3,415.65
Passmore, Reginald E.	2,911.50
Paterson, John	5,076.30
Paterson, Roy E.	4,533.84
Patlok, Andy J.	7,849.00
Patoine, Hubert O.	9,010.50
Patoki, John Jr.	3,959.09
Paton, Clifford J.	17,572.05
Paton, Earl W.	7,663.50
Paton, Gordon E.	5,112.00
Paton, Lorne Charles	3,305.40
Paton, Pat and James E.	28,611.87
Paton, William	4,129.20
Patron, Murray Micheal	2,953.14
Patterson, Herbert G.	3,992.40
Patzer, Albert W	5,060.22
Patzer, Wendell Albert	6,986.70
Pauk, Wenzel	7,519.26
Paul, George L.	3,371.94
Paul, Newton G.	2,100.00
Paul, Stanley	5,603.85
Paulhus, Raymond J.	6,733.50
Paulhus, Robert L.	3,585.75
Pauliuk, George	3,692.71
Paulsen, Clarence Otto	11,989.80
Paulsen, Milton D.	3,567.60
Paulsen, Paul M.	6,820.35
Paulson, Clifford D.	7,641.15
Paulson, Harry A.	4,948.56
Pavelich, Lawrence	6,180.45
Pavlik Farms Ltd.	18,318.00
Pavo, Bryan James	2,394.60
Pawliw, Myles	4,861.10
Paxman, George O.	6,266.25
Paxman, John D. Jr.	2,843.55
Paxman, Kenneth James	5,163.90
Payak, Donald Michael	3,266.82
Payne, Lorne N.	4,013.06
Payne, Royce B.	3,478.20
Payton, Delbert C.	2,845.44
Payton, Denzel	3,274.25
Peacock, Charles M	10,287.45
Peacock, Donald Scott	7,590.30
Peacock, Geo William	4,825.80
Peacock, Jarvis J.	10,279.50
Peacock, William Calvin	3,785.10
Peak Dot Ranch Ltd.	8,687.00
Peakman, Fred A.	10,144.04
Pearce, Gordon O.	3,774.63
Pearman, Kennett	4,005.87
Pearson, Donald J.	2,833.98
Pearson, Murray	6,004.04
Peat, Gordon Wesley	4,406.40
Pedersen Bros	11,860.08
Pedersen, Carl R.	4,058.70
Pederson, Abram A.	4,134.90
Pederson, Clinton L.	22,538.85
Pederson, Dallas	15,791.70
Pederson, Emery V.	4,471.10
Pederson, Garry L.	4,986.15
Pederson, Henry J.	2,105.28
Pederson, Oliver and Brian Lloyd	4,463.58
Pederson, Ron	9,560.85
Peeling, Grant	5,710.05
Peigan, Phyllis	2,390.55
Peigan, Robert Lawrence	14,770.29
Pelletier, Charles	2,532.00
Pelletier, P., E., and A.	2,265.48
Penner, Allan P.	2,583.10
Penner, Henry	6,747.84
Penner, Henry B.	5,356.59
Penner, Jake	2,240.95
Penner, John	6,435.27
Penner, Ken W	2,958.78
Penner, Leslie	3,966.64
Penner, Melvin D.	2,693.70
Penner, R. S.	4,395.00
Penner, Tom J.	5,765.80

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Penner, Wayne R.	8,444.16
Penney, Robert	4,942.92
Pennington, Red	11,165.16
Penny, Doug W.	2,199.90
Peno, Dave A.	13,953.75
Peno, Fred	3,065.55
Peno, Raymond F.	14,305.44
Penstock Plains Ltd.	40,820.25
Penton, John Marx	11,206.80
Pepin, Denis Richard	4,817.25
Perkin, Kenneth G.	2,779.20
Perkin, W. Earl	2,115.00
Perkins, Gary	5,590.20
Perkins, Robert J.	5,067.75
Perkins, Wesley Harold	4,697.55
Pernitsky, John M.	3,152.52
Perras, Oliver J.	2,997.74
Perrault, Andre H.	8,035.50
Perrault, Victor H.	4,032.00
Peru, Marcel	3,337.65
Peter, Alvin L.	2,962.65
Peter, Clarence E.	14,907.30
Peterman, Morris Reginald	11,946.90
Peters, Alvin W.	3,253.80
Peters, Bill	23,082.40
Peters, Edward	2,619.90
Peters, Ernest Joseph	2,331.90
Peters, Fred C.	2,823.75
Peters, Herman	5,534.55
Peters, Jacob B.	5,982.30
Peters, Pete	2,703.60
Peters, Ron J.	5,806.92
Peters, Scott Herb	3,552.00
Petersen, Clifford L.	7,968.30
Petersen, Keith L.	2,953.65
Petersen, Leonard	5,189.15
Petersen, Lloyd Elmer	3,769.05
Petersen, Murray L.	7,368.30
Petersen, Norman M.	8,455.08
Petersen, Paul	4,194.35
Peterson, Albert	9,235.65
Peterson, Alphton C.	4,797.00
Peterson, Arthur	14,900.85
Peterson, Jerry Allen	21,244.05
Peterson, Myrna	3,369.60
Peterson, Raymond G.	6,790.95
Peterson, Robert Lloyd	3,440.00
Peterson, Robert Lloyd	2,546.10
Peterson, Ronald C.	5,049.45
Peterson, Wayne	4,160.00
Peterson, Wayne	27,416.70
Petit, Dennis	11,096.70
Petit, Edward	3,400.50
Petkau, Jacob	2,691.00
Petrie, David Jr.	2,370.84
Petrie, Ned W.	7,121.65
Petrisor, Dan	3,022.70
Petrisor, Gordon	4,898.70
Petrowsky, Mrs. Mary	3,278.88
Petrowsky, Walter	4,556.55
Pettersen, Glenn	3,550.35
Pettersen, Glenn	7,364.98
Petterson, Roy H.	11,606.03
Petterson, Willmar Lorentz	2,718.75
Petty, George Eugene	7,244.10
Pflanzner, Danny M.	2,681.25
Pflanzner, Frank M.	6,495.75
Pflug, John C.	3,853.50
Phaff, Brent Marvin	5,679.75
Philippon Bros.	2,077.35
Phillips, Larry H.	4,377.40
Phillips, Marlene	10,157.40
Phillips, Mervin E.	2,338.65
Phillips, Randy S.	11,151.80
Phillips, Randy S. and Garth R.	4,273.20
Phillips, Roy E.	2,802.00
Piche, Gerald	12,856.05
Piche, John P.	3,690.15
Piche, P. A. and Flynn, K. P.	3,054.76
Piche, Roger D.	2,577.19
Pickard, John A.	7,742.95
Pickard, Trent G.	5,199.01
Pickford, Douglas F.	2,062.65
Pidt, Herbert A.	3,618.45
Piechotta, Richard John	3,702.15
Pierce, Alan J.	3,261.30
Pierce, D. Clayton	5,046.22
Pierce, John M.	10,132.35
Pierce, Leonard W.	3,359.10
Pierce, Mae E.	2,619.15
Pilsner, Richard M. J.	3,478.80
Pinay Farms	17,560.65
Pinel, Ernest J.	6,681.00
Pinel, Rene J.	6,899.25
Pingert, Bradley	6,252.30
Pingert, Clayton Ronald	4,176.90
Pinsonneault, Claude Maurice	2,408.55
Pinsonneault, Guy	5,322.65
Pinsonneault, Maurice	4,552.80
Pinsonneault, Norman J.	2,555.55
Pinsonneault, Paulette M.	7,894.35
Pinsonneault, Ronald	2,990.40
Pinsonneault, Walter H.	2,342.25
Pipke, Rudy G.	2,820.75
Pipke, William	5,646.45
Piquette, Gerard	17,022.00
Pirio, Louis	5,715.75
Pitre, Elzear	8,084.90
Pituley, Lillian Marie	2,295.00
Placsko, Joe J.	4,945.08
Planz, Calvin	7,068.20
Planz, Darel	3,509.20
Planz, Nat	13,681.15
Pobran, Julian T.	4,418.25
Podevin, Georges R.	4,225.35
Podhordeski, Jim	3,578.82
Pohl, Hilarion	5,075.55
Poirier, Edward L.	2,593.08
Poirier, Maurice	4,013.10
Poirier, Monty R.	4,288.35
Poirier, Thelma R.	2,502.48
Poisson, Benoit	5,858.01
Poisson, Conrad	7,955.55
Poisson, Lane Michael	6,962.70
Poisson, Michael James	3,896.50
Poisson, Paul	6,476.70
Poitras, George Leslie	15,572.40
Polanik, Richard S.	2,650.80
Pollard, Dean	2,724.25
Polley, Donald A.	23,775.60
Polley, Neil B.	3,269.40
Pollock, Donald and Dale	8,371.35
Pollock, Morris M.	2,809.44
Pollock, Ralph Emerson	2,588.04
Polvi, Arnold A.	3,514.57
Pomazon, Russell	5,238.05
Pomfret, Albert M.	3,307.36
Pommier, Lawrence A.	5,568.90
Pommier, Randolph T.	11,945.55
Poncelet, Terry	2,515.20
Pond, Randy E.	2,880.00
Pond, William	5,872.80

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Pool, Frank	2,001.80
Pope Bros	2,399.33
Popescu, Daniel W	12,111.90
Popescu, Samuel Allen Jr	2,989.95
Popescue, Rodney W	3,932.40
Popescue, Samuel	6,793.35
Popescul, George	2,875.20
Popescul, J. Gordon	2,569.71
Popick, Joe	5,212.50
Popoff, John W	11,495.55
Popowich, E. J.	3,535.20
Poppy, Bruce C.	2,478.00
Pord, Hector	5,349.30
Porter Land Ltd., and Dennis, Neil	3,923.76
Porter Land Ltd., and Johnston, D. G	2,229.15
Porter Land Ltd., and Tollefson, E	4,642.50
Porter Land Ltd., and Tonn, Gordon	5,289.15
Porter Land Ltd., and Watson, Wm.	9,584.10
Porter Land Ltd., and Wodzinski, P	3,129.72
Porter Ld. Ltd., and Sorenson, E. and G.	2,227.20
Porter, Sydney W.	2,101.95
Porterland Ltd., and Mack, Larry	3,497.55
Postnikoff, Walter N.	3,414.35
Poth, James	3,434.75
Potter, Leslie A.	2,863.95
Potuer, Robert J.	24,496.95
Pouteaux, Marc Paul	8,329.34
Pouteaux, Raymond A.	2,455.20
Pouteaux, Ronald B.	3,445.05
Pouteaux, Walter Jean	2,405.85
Pow, Allan H.	3,144.00
Powder Creek Farms Ltd.	4,571.70
Powell, Evan R.	7,335.60
Powell, Murray E.	3,284.70
Powers, Donald E.	7,255.05
Powers, Edwin Garth	6,509.20
Powers, Jack William	7,009.87
Powers, Wayne G.	20,772.65
Pradzynski, Marian	6,519.75
Prang, Harry P.	2,106.00
Prang, Henry	10,473.87
Prang, Henry J.	2,228.40
Prang, Jerry C	21,217.50
Pratt, Gary D.	14,915.00
Prebushewski, Peter	5,276.04
Prefontaine, Brian Clement	8,818.20
Prefontaine, Guy Philip	2,850.60
Prefontaine, J. C. and Gerald	18,420.00
Prefontaine, Julie Marie	2,930.25
Prefontaine, Leo T	3,682.05
Prefontaine, Robert and Raymond	16,400.00
Prentice, C. Elliott	3,684.84
Prentice, Graham Fredrick	5,527.65
Prentice, Robert E.	2,990.70
Prentice, William A.	9,652.20
Preston, Arthur C.	2,257.10
Prevost, Clifford	3,816.40
Price Farms Ltd.	6,165.75
Priebe, Cecil A.	2,626.89
Priebe, Glenn H.	4,292.85
Priestley, John A.	3,273.48
Printz Farms	22,608.75
Prive, Romeo H.	4,713.96
Probe, Donald Jake	3,632.85
Procyk, Demetry Paul	3,113.25
Prokipchuk, Rudolph	7,308.78
Prost, G. H.	2,686.50
Prouse, Richard	5,037.75
Proust, Alcide J.	4,659.07
Proust, Ernest A.	7,260.90
Provencal, Napoleon C.	2,925.90
Prpich, Samuel E.	3,663.36
Prpick, James D.	2,583.90
Pryce, Ralph	3,229.68
Pryma, Peter	2,323.16
Prystay, Louis M	2,357.10
Pshyk, William	2,583.28
Psiurski, Larry Allan	4,002.24
Ptolemy, Arnold R	5,989.23
Puhlmann, Harold A.	2,520.00
Pulfer, Virgil John	2,343.00
Punga, Rodney Nickolas	12,297.15
Punter, Donald Gene	2,183.40
Qu'Appelle Farms	2,073.40
Quark Farms Ltd.	21,634.80
Quennell, Agnes Rene	2,747.85
Quick, Bob	2,860.76
Quick, Lawrence	2,510.64
Quirk, Keith	3,747.96
R & P Farms Ltd.	4,631.40
R D Holdings Ltd	5,193.60
R. E. Clarke Holdings Ltd.	4,592.10
R G H Farms	2,455.20
R H Enterprises Ltd	2,227.08
R M G Farms Corp	2,022.00
R V Triple M Farms	4,066.35
RA Foulston & Sons Farms Ltd	2,119.50
Radies, Andrew William	2,783.40
Radies, Gerald Robert	2,297.32
Radies, Gordon Blair	7,366.41
Radies, Hugo	3,988.80
Radies, Kenny Neil	7,717.32
Radies, Wayne Lorn	2,928.00
Radiuk, Steve	13,579.50
Radtke, Theodore A.	4,460.19
Rae, Don	3,176.47
Raffey, Ivan Lloyd	3,096.30
Rainey, Daniel	2,331.90
Rainey, W. John	4,998.51
Rak, Greg O.	2,409.40
Ralph, Robert	4,132.10
Ramage, Ross Gordon	2,542.50
Ramsay, Robert C.	2,205.00
Ranger, Lawrence R.	4,540.44
Rapley, Charles Maynard	3,851.55
Rasmussen, Arnold	7,412.70
Rasmussen Bros	18,950.00
Rasmussen Bros	19,009.95
Rasmussen, Clifford	6,846.90
Rasmussen, Dwaine M.	6,455.70
Rasmussen, Dwight A.	4,811.40
Rasmussen, Elvin C.	15,180.00
Rasmussen, Elvin C.	21,388.20
Rasmussen, Gerald D	19,974.06
Rasmussen, Glenn A.	15,735.45
Rasmussen, Mark Alan	3,638.10
Rasmussen, Ralph Ivan	4,155.45
Rasmussen, Ray W.	3,894.15
Rasmussen, Rock Owen	4,666.20
Rasmussen, Vagn	4,712.85
Ratcliffe, Richard W.	5,430.24
Rath, Glenn Jerome	4,133.64
Rawlings, Fred Charles	3,425.40
Raymond Brothers Farm Ltd.	16,320.15
Rayner, John A.	9,798.77
Rayner, Ted S.	16,075.50
Rayner, William C.	2,803.80
Rea, Bradley Allan	2,433.60
Rea, Norman J.	2,867.85
Reader, Wesley T.	5,069.85
Reaves, Edward W.	7,088.75
Reaves, George	3,541.05

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Reaves, George W. and Edward W.	8,768.43
Reban, Paul Jr.	27,401.40
Redekop, John W.	9,454.00
Redekop, Terry Blake	3,072.60
Rederburg, Alfred S.	5,104.65
Rederburg, Brian Alfred	2,470.95
Rederburg, Cliff	6,857.40
Redlick Farms Ltd.	3,194.80
Redlick, Kevin Stuart	3,454.80
Redlick, Marvin E.	5,497.65
Redman, Melvin	3,974.40
Redman, Russel J.	6,382.50
Redman, Wayne G.	5,992.56
Reed, Audrey June	2,236.68
Reed, Brian Cecil	2,179.68
Reed, Frederick Lloyd	2,265.30
Reed, Larry E.	17,080.56
Reed, Ronald J. and Barr, Darcy G.	3,184.00
Reed, Ross	3,462.60
Reed, Theodore Allan	5,249.85
Reed, Victor P.	7,121.25
Reesor, Dick	7,306.50
Reeves, Ralph A.	9,546.90
Regal, Donald G. and Fredrick K.	2,982.12
Regnier, Martha Maryann	2,354.80
Reiber, Peter A.	10,249.20
Reich, Christian A.	2,224.80
Reich, Daniel E.	5,373.45
Reich, James Simon	4,522.95
Reid, Danny Leslie	10,363.65
Reid, Harvel Cecil	11,667.00
Reid, Ivan Leslie	4,118.85
Reid, Robert J.	2,763.60
Reilander, Robert	6,904.11
Reiling, Alvin E.	3,934.50
Reilkoff, Delmar	8,299.20
Reilkoff, Sidney	13,290.00
Reiman, Judith Lee	3,119.55
Reiman, Ronald P.	11,385.30
Reimche, Reginald R.	13,720.50
Reimer, Alden	2,239.05
Reimer, Alfred A.	13,128.45
Reimer, Vern	10,855.80
Reineke, Donald W.	2,859.44
Reinhart, Bruce Henry	4,284.48
Relland, Dennis L.	2,466.24
Relland, Phillip A.	3,444.24
Remoue, Terrence J.	12,840.45
Rempel, Arnold B.	13,372.05
Rempel, George D.	2,089.92
Rempel, Robert J.	11,662.20
Remus, Edwin	11,047.68
Rendek, Alex	2,057.19
Renwick, Douglas	5,805.00
Resch, Melvin	4,019.43
Resvick, Art	5,667.60
Resvick, Garry	11,607.00
Retzleff, Edgar M.	2,280.00
Retzleff, William T.	5,834.40
Revell, Robert C.	4,603.17
Revet, Phillip J.	3,616.34
Reynolds Farms	11,415.04
Rhodes, Douglas	3,216.15
Rhodes, Edward Brian	5,652.39
Rhodes, Harold Edward	11,610.30
Richards, Bert P.	2,693.10
Richards, Richard D.	3,591.15
Richards, Roy F.	2,251.50
Richards, William A. and John B.	16,375.35
Richardson, Donald E.	5,770.05
Richardson, Fred J.	16,614.30
Richardson, George Wilbert	3,100.71
Richardson, Graham Earl	4,705.50
Riche, Brian Dean	8,800.00
Richmond, Brent Seymour	5,199.45
Richmond, Vernon Raymond	5,406.75
Ridgway, Glen C.	16,693.05
Riel, Fred	4,766.55
Rienboldt, Don G.	2,982.30
Ries, Jordy Morley	2,849.23
Rigetti, Edward W.	3,643.50
Riglin Farms Ltd.	8,558.74
Rinas, Ted Oswald	4,981.95
Rink, Bradley K.	2,628.90
Rintoul, James A.	3,105.45
Ripley, Adrian S. W.	4,769.30
Rister, Delmar J.	5,128.90
Ritco, Martin	4,328.70
Rivard, Leo Benoit	5,564.10
River Ranch Lands & Cattle Co.	4,917.00
Riviere, Dennis	4,509.00
Riviere, George	4,048.80
Riviere, Maurice H.	12,297.45
Riviere, Raymond P.	8,166.90
Rivieres Investments Ltd.	6,060.00
Roach, Larry L.	8,250.00
Robb, Ronald W.	2,013.90
Robb, William H.	7,037.10
Robberstad, Brent Thomas	2,772.99
Robberstad, Harold W.	2,188.74
Robbie, Laurie W.	2,626.95
Roberge, Guy	7,231.50
Roberge, Henri and Myrna	5,730.45
Roberts, Clifford	20,877.90
Roberts, Clifford Arnold	3,225.60
Roberts, Raymond L.	3,293.85
Roberts, Walter S.	4,673.85
Robertson, Alex M.	3,182.52
Robertson, Donald J.	11,080.95
Robertson Farms Ltd.	7,315.80
Robertson, George W.	3,030.45
Robertson, James Donald	3,980.17
Robertson, John and James	5,230.35
Robertson, Stuart C.	4,294.68
Robinson, Alfred	3,265.50
Robinson, Clifford	2,391.78
Robinson, David A.	2,049.45
Robinson, Dryden Neil	8,319.45
Robinson, Garnet E.	3,042.14
Robinson, Gloria C.	6,678.30
Robinson, Hugh	9,510.45
Robinson, John C.	4,779.00
Robinson, Kenneth M.	24,723.00
Robinson, Vernon J.	14,703.30
Robson, James E.	3,150.36
Rockie Valley Farms Ltd.	13,879.59
Rockyview Farms Ltd.	22,248.00
Rodger, Dan J.	3,271.52
Rodger, Keith D.	15,396.15
Rodgers, Gary C.	3,695.25
Rodgers, Keith K. R.	3,480.00
Rodgers, Lloyd J.	5,827.95
Rodgers, Russell R.	2,916.00
Rodine, Fred A.	4,772.85
Roeher, Edmund A. J.	14,524.20
Roen, Melvin F.	2,368.65
Rogers, Donald W.	11,854.40
Rogers, John T.	2,475.00
Rogers, Stanley I.	5,548.65
Rogers, Thomas Blaire	3,525.00
Rogers, Victor Benjamin	6,572.19
Rogg, Rene	3,503.64

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Rogoschewsky, John J.	4,300.00
Roh, Ronald A.	4,140.24
Rohatyn, Marion	5,207.70
Rokosh, Allan	2,202.00
Rolufs, Wayne E.	17,983.50
Romanus, Louis	3,768.80
Roncin, Edwin	6,862.50
Rondeau, Roger S.	5,421.90
Rood, George Stanley	5,537.70
Rood, Jeff G.	5,458.05
Rood, Kyreon N.	2,116.92
Ror, Earl Marlin	20,128.20
Ror, Roy	6,864.05
Rorke, James Henry M.	4,379.20
Rose, Reginald Allan	3,456.00
Rose Valley Farms Ltd.	7,229.85
Rosenfelt, Wayne F.	9,322.65
Rosengren, Graham L.	4,801.50
Rosengren, Harry	3,541.35
Rosengren, Howard Garth	12,086.55
Rosom, Edmund F.	2,015.60
Ross, Brent R.	10,160.10
Ross, Bruce M.	3,735.75
Ross, Donald H.	2,174.88
Ross L Seven Ranch Ltd., and Cyril	3,321.00
Ross, Murray Bruce	3,357.60
Ross, Rene A.	3,155.55
Rosser, Thomas M.	4,872.30
Rosso, John C.	3,360.00
Rosvold, Gerald H.	11,394.13
Roszell, Denzel W.	3,402.36
Roszell, Glenn	4,209.75
Roszell, William S.	6,440.40
Rotheisler, Elizabeth Mrs.	5,169.90
Rouleau, Claude	4,794.75
Rouleau, Geo. and Val	8,558.70
Rourke, Grant R.	2,400.00
Rouse, Milton Thomas	7,041.90
Rouse, William Josph	3,439.35
Rousseaux, Philip Joseph	2,189.10
Routledge, Elizabeth J.	4,770.00
Rowland, Darrell Thomas	9,316.20
Rowland, Edwin T.	8,700.75
Roy, George	2,555.42
Roy, Maurice R.	9,879.45
Roy, Norman Edgar	7,714.20
Roy, Reneaud R.	13,515.78
Roy, Roger	2,987.70
Roysum, Garnet L.	2,792.10
Roysum, Omer	10,356.90
Ruberry, Elroy A.	5,720.28
Rubin, Edward	3,684.60
Rubisch, Lorne	4,933.58
Rud, Clinton and Wayne	5,262.82
Rudd, Albert Bernard	4,635.60
Rude, Dennis and Chris	3,837.45
Rudland, John	2,645.70
Rudland, Randall John	4,513.65
Rudock, Andrew	4,040.96
Rudychuk, Paul	4,976.80
Rued, Norman	3,150.75
Ruest, Daniel	6,372.00
Ruest, Hector	5,167.50
Ruest, Marcel	2,310.00
Ruetz, Alan G.	5,309.70
Ruetz, Greg A.	3,437.28
Rui, Arnold	2,003.40
Runzer, Clarence	22,864.05
Runzer, Kelly C.	6,973.50
Runzer, Sandra Lynn	3,558.75
Rupert, George	4,854.78

Rupert, James W.	2,323.65
Rusk, Raymond	13,310.55
Russell, Clayton E.	4,560.00
Russell, Clayton L.	2,894.25
Russell, David	10,633.35
Russell, Dean Crosby	4,754.25
Russell, John W.	2,569.44
Russell, Murray C.	2,563.65
Russell, Pay Clayton	6,098.52
Rusu, Robert B.	6,664.20
Rutherford, Wayne R.	4,022.40
Ruthven, George	3,952.95
Rutten, Judith	4,540.80
Ruuth, Axel	8,847.60
Ruuth, Kent D.	10,493.10
Ryan, Ruth Evelyn	6,415.20
Rycroft, Charles and Sabo, Arthur	2,141.70
Rydzik, Richard Robert	5,371.20
Rydzik, Walter	4,883.60
Ryma, Eugene S. E.	3,463.50
S & M Grainland Farm Ltd.	7,473.90
S & S Hiebert Farms Ltd.	29,544.00
S & S Ranch	4,464.75
S W Farms Ltd.	5,945.85
Sabin, Robert L.	2,660.70
Sabine, Douglas Wayne	10,187.20
Sabine, Keith L.	2,751.45
Sabourin, Arthur G.	3,712.50
Sabourin, John P.	2,524.50
Sabourin, Joseph A.	11,099.40
Sabourin, Laurent	4,092.00
Sadden, Kalid	7,251.75
Sadden, Obida	3,352.50
Sadlemyer, Collins	3,672.20
Sadlemyer, Lorne M.	2,975.40
Sadler, Arthur A.	6,492.09
Salaba, Albert J.	8,829.00
Salaba, Philip Albert	15,174.00
Salisbury, Harvey K.	7,451.70
Salisbury, John	4,454.40
Salkeld, J. Ralph	4,657.80
Salmond, Cleve, Larry, and Wayne	6,153.12
Salter, Albert E.	3,727.35
Salter, Carl	4,751.25
Sam Van Farms Ltd.	3,985.92
Sambrook, Jack	10,820.85
Sambrook, Robert C.	2,848.05
Samoisette, Alexandre	4,409.55
Sampson, Guy Leonard	6,956.16
Sand, Harvey Alfred	3,789.75
Sande, Leonard and Marjorie	2,113.20
Sanden, Mina M. and Clem F.	5,532.75
Sanden, Philip S.	6,430.80
Sander, Ernest A.	3,837.75
Sander, Glenn W.	4,691.40
Sanderson Farms	11,644.80
Sandor, Clarence	8,906.40
Sandor, Monty Roger	3,453.00
Sandor, William G.	3,354.00
Sanford, John W.	3,690.90
Sanford, Merle D. Mr.	3,150.00
Sapergia, Kenneth B.	4,392.00
Sapergia, Robert	2,912.00
Sargent, Hugh E.	4,210.35
Sartison, Henry	2,338.35
Sassen, Heinz	7,892.91
Sather, Lloyd R.	4,197.60
Sather, Sheila	2,403.60
Sauder, Arnold and Collin A.	11,514.11
Sauder, Glen L.	2,131.35
Saunders, Donald A.	3,978.45

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Saunders, Frelan	2,017.50
Saunders, Wilmer H.	8,976.15
Sauter, Lynn	3,610.10
Sautner, Richard L.	3,111.38
Sawatsky Acres	5,728.95
Sawatsky, Henry F.	6,518.10
Sawatzky, James and Marilyn	2,530.55
Sawatzky, John	2,397.00
Sawatzky, Robert Bruce	4,355.25
Sawchuk, Arthur	3,211.50
Sawin, Maurice	5,269.65
Sawin, Randy and Kenneth	5,077.50
Saworski, Earl and Helen	3,717.75
Saworski, Earl E.	3,513.15
Saworski, Kelvin John	5,071.50
Sawyer Construction Ltd.	4,062.90
Saxton, Alfred Ernest	7,949.85
Sayers, Brian A.	4,410.32
Sayers, Gordon	2,751.75
Scansen, Arnold	2,429.10
Scansen, Aron H.	7,866.00
Scansen, Kelvin M.	2,729.40
Schad, Melvin	3,348.10
Schaefer, John L.	2,121.68
Schaeffer, James and Tracy	2,616.00
Schafer, Darrell D.	3,978.30
Schafer, Roger	12,589.05
Schafer, Roland and Lavonna	7,191.00
Schafer, Wilfrid	5,791.50
Schaff, Anton Jr.	2,243.34
Schaff, Michael and David	6,370.08
Schaffer, Walter G.	2,101.08
Schaitel, Randy J.	3,430.20
Scharnatta, Garry J.	3.045.12
Scharnatta, Lester	10,478.85
Scharnatta, Murray F.	4,438.35
Schatkoski, Lawrence Arthur	2,480.00
Schatkoski, Lawrence Arthur	4,375.95
Schauenberg, Bernard	7,238.70
Schauenberg, Conrad P.	6,989.95
Scheirer, Raymond Lloyd	2,958.00
Scheller, Jerry J.	16,956.60
Schenher, Edward G.	4,530.00
Schenher, Ernest J.	5,073.00
Scherbatiuk, Iner	4,279.95
Scherle, Kenneth G.	2,648.40
Schick, Dennis C.	2,942.52
Schick, Harold L. G.	2,020.80
Schick, Paul G.	4,528.86
Schick, V. P.	2,631.30
Schick, Vern R.	4,752.40
Schidlowsky, Harold V.	2,908.35
Schiefner, Douglas	8,198.55
Schiissler, K. J.	4,202.25
Schikowski, Janice Faye	2,839.05
Schiml, Herman G.	10,047.58
Schinbein, Edmund	7,758.40
Schindel, Granville T.	8,130.30
Schindel, Mervin	2,442.55
Schlageter, Henry A.	2,029.05
Schlageter, Richard John	2,640.00
Schlamp, Jack	5,760.00
Schlamp, Pete K.	3,864.15
Schlemko, Donald R.	7,976.20
Schlemko, Richard Donald	4,222.35
Schlosser, John	2,182.80
Schmaltz, Adam L.	2,784.60
Schmaltz, Brian R.	3,343.95
Schmaltz, James J.	3,183.30
Schmaltz, Mary E.	5,479.80
Schmaltz, Richard J.	11,843.85

Schmalzbauer, Carl Wilhelm	16,387.62
Schmalzbauer, David Brian	14,470.40
Schmidt, Adam	3,119.85
Schmidt, Anton	3,111.45
Schmidt, Arthur	6,217.60
Schmidt Brothers, M. and L.	7,941.60
Schmidt, Bryan Glen	5,342.25
Schmidt, Dana Kim	6,120.90
Schmidt, Delbert Irvin	12,800.00
Schmidt, Delbert Irvin	12,004.92
Schmidt, E. and Wolgram, M.	6,720.00
Schmidt Farms	13,761.75
Schmidt, Garnet G.	6,100.50
Schmidt, Gerald	4,069.18
Schmidt, Gustav H.	8,840.85
Schmidt, Herb	2,970.00
Schmidt, Ingeborg	2,902.65
Schmidt, Kenneth G.	5,973.60
Schmidt, Lenard	3,368.85
Schmidt, Merve Reg	6,616.80
Schmidt, P. David	10,715.85
Schmidt, Ralph G.	11,113.05
Schmidt, Robert Alan	3,917.25
Schmidt, Tony	5,430.75
Schmit, James D.	2,474.94
Schmitt, Archie E.	2,158.20
Schmitt, Ira M.	6,148.68
Schmitt, John M.	4,979.31
Schmitz, Mike	7,400.00
Schneck, Jean	3,808.80
Schneider, Carl	3,651.76
Schneider, Clifton and Kent	5,244.15
Schneider, Emelius	2,334.48
Schneider, J. Kenneth	4,160.25
Schneider, John and Gerald	2,756.37
Schneider, Larry	2,769.75
Schneider, Leo D.	3,013.82
Schneider, Mike H.	2,443.65
Schneider, Paul	5,971.20
Schneider, Randy	3,171.45
Schneikart, Elwin	4,004.36
Schneikart, Robert George	7,362.60
Schnor, Arthur Clarence	14,315.70
Schoffer, Floyd Louis	3,035.85
Schofield, Russell Harvey	4,684.75
Schollar, Sterling O.	2,160.00
Scholz, David M.	6,800.55
Schoneck, Clifford W.	6,032.40
Schott, Lindsay Bryan	4,483.95
Schous, William A.	7,590.15
Schreiner, Adam	2,037.04
Schreiner, Benjamin E.	9,006.46
Schrenk, Lenard F.	2,043.75
Schroeder, Arnold E.	4,653.85
Schroeder, Benjamin D.	6,443.25
Schroeder, Fred	2,310.00
Schroeder, Garnet C.	23,021.44
Schroeder, Robert G.	7,126.50
Schropp, Alfred R.	4,190.58
Schuler, Karl Fred	2,118.48
Schulz Bros	2,973.60
Schultz, Carl	3,210.75
Schultz, Fred L.	2,431.74
Schultz, James E.	3,790.72
Schultz, Ken J.	3,107.50
Schultz, Ralph G.	2,933.00
Schulz, Brian Carey	2,250.00
Schulz Brothers	2,230.56
Schulz, Paul	2,692.15
Schulze, George H.	3,507.75
Schulze, Mike Trent	5,649.00

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Schurko, Bruce B.	3,607.50
Schury, George A.	5,570.05
Schutz, Clifford G.	2,116.80
Schuweiler, Kenneth C.	2,037.60
Schwab, Dale Edward	4,543.95
Schwab, David E.	5,170.80
Schwab, Douglas C.	4,334.40
Schwab, Edward	4,605.90
Schwab, Ernest E.	3,875.10
Schwalm, Allen R.	4,770.85
Schwartz, Cecil K.	8,193.75
Schwartz, George H.	2,095.50
Schwartz, Leonard	2,786.85
Schwartz, Rodney D.	2,418.15
Schweitzer, Gary H.	2,478.60
Schwindt, Judy Mary	8,101.50
Schwindt, Lorne W.	2,500.50
Schwindt, Robert Leslie	2,280.60
Schwindt, William C.	8,015.25
Scobie, Mary	4,006.80
Scott, Dale Stewart	3,963.75
Scott, David	2,279.85
Scott, Lawrence D.	4,430.48
Scott, Marie E.	17,937.69
Scott, Murray W. and Kurtis	9,106.50
Scott, Neil	2,147.04
Scott, Robert E.	3,942.56
Scott, Stewart Francis	5,097.45
Scott, William Wallace	2,478.00
Scribner, Jack	6,901.20
Scribner, Oren F.	2,405.40
Scribner, Roy	4,940.46
Seaborg, Kevin Lloyd	7,699.80
Seabrook, Elvin G.	4,008.90
Seabrook, Larry A.	7,862.60
Seaman, Neil Edgar	2,763.24
Searle, Joseph William	3,201.75
Sedgwick, F. Grant	3,874.05
Seebach, Ralph E.	3,815.64
Seed, Edwin H.	4,041.66
Seefried, Opal Alice	5,888.19
Seefried, Randel Lane	12,401.52
Seeman, Ernest and Ken	9,076.03
Seeman, Henry	16,513.35
Seeman, Randy L.	4,355.10
Seemann, Edward	4,247.88
Sefton, George Bruce	2,686.08
Seghers, Edgar August	3,089.85
Sehn, Harry	2,852.10
Sehn, Ken	2,500.32
Sehn, Mel Jerome	2,482.50
Sehn, Peter P.	7,564.95
Seib, Harvey	12,032.70
Seiferling, James F.	3,375.30
Seipp, Gerald E.	3,162.75
Seipp, Leo	8,680.20
Seipp, Richard G. and Leo B.	7,884.00
Seitz, Adam C.	5,806.28
Seitz, Steve (Estate of)	3,763.42
Selenski, Dennis Anthony	8,769.00
Selenski, Raymond Donald	16,280.85
Selensky, Lenard John	3,009.06
Selensky, Mervin M.	2,814.00
Selinger, Gerhardt C.	2,612.00
Selinger, Gregory P.	2,150.64
Selinger, Richard F.	4,720.59
Selko, Paul	6,876.48
Sells, James O.	5,081.88
Selme, Edward Peter	5,397.00
Seman, Roy E.	5,340.35
Semesock, Paul J.	15,999.00
Semesock, Steve S.	7,220.85
Senft, Wilmer L.	6,495.48
Senger Farms Ltd.	3,052.55
Senger, Isidore W.	9,230.91
Senger, M. Edward	5,284.35
Senicar, William and Allen	4,606.50
Senkow, Dan Jr.	3,833.48
Sentes, William and Bob Andrew	2,063.60
Sept Farms Ltd.	4,531.20
Sereld, Peter M.	5,603.85
Sergeew, August	7,917.02
Serron, Michael	2,357.10
Sesula, Ben R.	2,131.20
Setrum, Arlo	9,702.66
Setrum, Garry and Lavern	7,075.50
Setrum, Larry	12,528.43
Setrum, Murray Henry	6,952.95
Severson, Gary N.	4,295.37
Sewell, Cecile and Joseph	3,842.95
Sewell, Edward R.	9,598.80
Sewell, Joseph	2,840.10
Sewell, Richard J.	10,875.15
Sewell, Ronald C.	8,941.35
Sewell, Sadie	2,946.00
Shaddock, Gary	6,204.75
Shaheen, Charlie	2,406.15
Shaheen, Theodore G.	6,911.70
Shain, Glen F.	6,670.05
Shamrock Farms Ltd.	17,382.12
Shanks, Lawrence	2,002.96
Shanner, Lloyd L.	3,362.32
Shannon, Andrew V.	4,160.55
Shannon, Donald Oscar	3,018.54
Shannon, Ervin R. and Thomas H.	10,288.65
Shannon, Wayne Donald	5,101.45
Sharp, Norman F. and Priscilla	2,204.64
Shauf, Marvin W.	18,000.70
Shaver, Norman	3,762.00
Shaw Agriculture and Eng. Ltd.	6,779.40
Shaw, David B.	18,852.95
Shaw, Dennis A.	4,620.00
Shaw, Gerald C.	2,120.55
Shaw, J. P.	3,090.48
Shaw, Kenneth D.	22,626.00
Shaw, William R.	3,347.40
Shea, Ronald Norman	13,143.45
Shedeck, Kelvin E.	4,525.60
Shelly, John F.	9,429.00
Shelly, Thomas W.	4,251.90
Shenher, Jacob	3,562.50
Shenher, Peter	8,021.85
Shenher, Robert	4,866.90
Sheppard, L. G.	2,666.25
Sherlock, Albert L.	4,504.15
Sherrow, Lyle F.	11,502.75
Sherry, George	2,144.70
Shields, William H.	2,064.90
Shire, John H. and Eric	5,499.75
Shirley, Ian K.	2,712.00
Shirley, John R.	4,079.25
Shirtliff, Edward J.	2,005.64
Shook, Alan E.	23,661.28
Short, Allan	3,596.85
Short, Brent and John	2,015.30
Shorthouse, William G.	2,049.90
Shotter, Wilfred A.	5,196.75
Shrumm, Melvin D.	4,142.90
Shufletoski, Lewis D.	3,268.95
Shumanski, Morris	7,397.98

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Shurygalo, Norman J.	3,003.75
Shurygalo, Walter Joseph	5,534.25
Shutiak, Harold B.	9,555.88
Shuttleworth, Gordon	6,278.44
Sidloski, Alex	4,604.40
Sidloski, Daniel J.	21,714.62
Sidloski, John	19,178.70
Sidloski, Kevin Karl	4,492.35
Sidloski, Roy and Sons	23,666.70
Sieben, Edward A.	4,658.28
Siemens, Aaron Cyril	3,050.40
Siemens, Glenn R.	3,792.45
Siemens, John	4,000.50
Siever, Lloyd and David	3,841.82
Sigda, Bernard Vincent	5,781.82
Sigda, Isadore J.	4,451.70
Siggelkow, Gerald L.	5,626.50
Sigland Farms Ltd.	2,844.75
Sigmeth, William Lloyd	2,825.40
Silljer, Murray D.	2,983.50
Silvester, Oscar Henry	2,040.00
Silvester, Terrance Mark	4,080.00
Silvester, Terrance Mark	4,425.75
Silzer Farms Inc.	2,715.72
Silzer, Gerald K.	5,548.86
Silzer, Leverne J.	3,912.90
Simeniuk, William	4,618.80
Simeniuk, William J.	5,408.55
Simington, Erroll G.	9,245.25
Simmons, Russel	3,853.20
Simonson, Lyle M.	4,704.00
Simonson, Vernon	2,430.00
Simpson, A. Russell	4,200.00
Simpson, Alvin	7,321.65
Simpson, Frances A. G.	2,236.44
Simpson, Garth Harold	7,231.80
Sincennes, Roger	4,482.24
Sinclair, Leith	2,207.25
Sinclair, Ross	4,238.16
Singbeil, Carl L.	3,534.00
Singleton, Kenneth Y.	3,110.70
Sinkinson, Harold E.	9,785.85
Sitter, Donald J.	5,950.64
Sjogren, Boyd H. and Eva	12,101.25
Sjogren, Reg W.	8,759.73
Sjostrand, Roy A.	5,522.10
Skaalid, Carlyle S.	4,976.70
Skaalrud, Lester	2,129.28
Skappel, Larry Allan	2,956.05
Skauge, Elmer L.	7,742.70
Skelton Farms Ltd.	3,457.34
Skillingstad, Patrick	4,308.15
Skjerdal, Elwood J.	6,151.65
Skogstad, Dennis Robert	19,316.70
Skogstad, Duane and Della	22,013.25
Skogstad, Ronald	5,173.50
Skoretz, Domain	4,192.05
Slater, Delphine Mary	2,935.32
Sletten, Lyle S.	7,214.61
Sletten, Stuart L.	7,112.70
Sliwka, Ted	2,347.50
Sloan, John N.	2,474.01
Sloan, R. James	2,824.95
Sloan, Ralph	5,170.35
Sloan, Rose	10,462.58
Sloan, Wayne	5,116.75
Sloman, Donald G.	13,232.10
Slonowski, Mike	3,607.41
Sluser, Robert G.	42,010.81
Smid, Jelte	2,406.30
Smith, Albert	9,064.00
Smith, Albert	4,008.13
Smith, Bernard J.	5,599.80
Smith, Beven	11,399.85
Smith, Brian Dean	2,775.48
Smith, Campbell C.	4,575.00
Smith, Cecil Douglas	6,634.25
Smith, Charles Reubin	3,574.92
Smith, Charlie E.	3,780.00
Smith, Dale Rollie	8,197.50
Smith, David Charles	3,935.55
Smith, David J.	2,387.76
Smith, David Lorne	4,900.40
Smith, Dawson	3,345.84
Smith, Dennis H.	5,451.30
Smith, Donald F.	2,956.62
Smith, Douglas Dee	3,420.15
Smith, Douglas J.	2,444.40
Smith, Duncan Roy	3,725.55
Smith, Gerald A.	5,766.40
Smith, Gerald A.	2,156.40
Smith, Harvey J.	12,227.43
Smith, Herman	8,717.13
Smith, Jacob J.	2,385.00
Smith, James A.	5,183.75
Smith, James T.	6,654.60
Smith, John A.	15,020.25
Smith, Ken R.	6,866.40
Smith, Lawrence	2,367.36
Smith, Lloyd	2,496.00
Smith, Mark	6,800.00
Smith, Mark	2,297.40
Smith, Murray E.	3,490.38
Smith, Peter	12,567.64
Smith, R. and J. Rch. Ltd.	3,724.67
Smith, Raymond	3,947.25
Smith, Raymond John	3,518.78
Smith, Roderick D.	2,915.40
Smith, Ronald L.	2,288.70
Smuk, Joe S.	3,203.25
Smuk, John F.	2,915.85
Smuk, Kenneth Miyles	4,938.15
Smuk, Peter	2,607.00
Smytaniuk, Niles William	3,022.74
Smytaniuk, William	7,009.24
Snyder, William	10,669.95
Soggie, Dennis	3,128.40
Soggie, Stanley V. R.	2,085.72
Sognesand, Daniel	4,063.95
Solnicka, Glen D.	2,654.73
Somerville, Harvey Ray	4,102.50
Sommer, William Earl	2,438.10
Sommerfeld, Helmut	2,076.48
Sommerfeld, Raymond	2,498.22
Sonder, Kent Elwood (Estate of)	3,433.50
Sonder, Scott Darren	2,841.30
Sondrol, Dorian	6,440.25
Sonen, Barry W.	2,308.35
Sonmor, Clare E.	5,010.45
Sonmor, Kenneth Rae	14,369.72
Sonmor, Leif M.	6,556.50
Sonsteby, Richard G.	3,420.00
Sonsteby, Robert E.	22,399.95
Sopczak, Walter John	6,080.55
Sorensen, Carl H.	4,131.25
Sorensen, Elvin B.	6,808.20
Sorensen, Ernest C.	13,879.80
Sorensen, T. L. and L. A.	2,460.84
South Paw Farms Ltd.	2,314.80
South Sask Realty Ltd.	6,546.20
Southam, Donald	2,074.50
Sovdi, Lloyd Clifford	6,153.50

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Sovdi, Ruben Lewis	14,872.20
Sowa, Kasper	2,203.92
Spady, Darral R.	3,895.95
Spaerman, John Andrew	2,291.75
Spagrud, Marc Stewart	4,882.20
Spagrud, Melvin	6,602.40
Spagrud, Oscar G.	4,640.85
Spagrud, Warren E.	2,633.85
Spanko, Dennis Joseph	2,309.25
Spasoff, George N.	7,042.95
Spate, Leonard James	4,803.90
Spearman, Ralph H.	5,561.95
Specht, Neil Manuel	3,332.40
Speir, James	5,386.65
Speir, Lois L.	6,738.15
Spence, J. Donald	4,191.15
Spencer, Gordon J.	2,880.00
Spencer, Roy R.	4,348.60
Sperlie, Frank	6,901.51
Sperlie, Henry	5,104.80
Sperling, Lloyd J.	3,545.62
Sperling, Paul M.	14,709.15
Spetz, Carl G.	2,100.91
Spetz, Merle	2,305.26
Spicer, Robert W.	2,957.70
Sprecken, Jason Guy	3,120.00
Sprecken, Keith D.	17,063.50
Spring Water Farms Ltd.	20,002.65
Springbrook Farms Ltd	19,450.35
Springett, Penny Lynn	3,426.75
Sproule, Garth Anthony	4,582.95
St. Jacques, Albert A.	3,167.55
St. Jacques, Charles F.	7,383.60
St. John, Doyle A.	3,691.14
Stabenow, Ken D.	4,027.65
Stachniak, Michael	4,754.40
Stadnick, Arthur William	8,910.00
Stadnick, Myron	35,524.35
Stadnick, W. G.	9,068.55
Stahn, Garry C.	26,119.65
Stahn, Vicky	2,382.90
Stajniak, Richard H.	5,648.00
Stamm, Fred J.	2,173.95
Stamnes, Dennis	3,768.90
Stang, Gerrard Kevin	2,365.44
Stangland, Jerry E.	3,595.05
Stangler, Dwayne	5,100.60
Stangler, Robert and Nevin	3,204.00
Staple, Kevin B.	9,457.35
Stark, Werner	2,859.15
Starosta, Jacob	8,546.82
Starosta, Mike	4,312.50
Staven, Gilbert Staven Lana	23,552.40
Steckler, Carl	4,378.95
Steele, Albert E.	3,839.25
Steele, Bradley	8,746.50
Steele, Floyd Allister	7,997.85
Steele, Richard Dennis	5,475.00
Steen, John Ray	3,856.80
Stefan, John J.	14,750.85
Stefan, Keith Frank	3,277.54
Stefan, Richard Nicholaus	2,388.00
Stefanuik, Johnny	2,137.85
Stefanuik, Peter	3,676.30
Stefanyshyn, Steve M.	3,200.63
Stehr, John	4,445.25
Steinhauer, Rhoda	2,205.00
Steinke, Gary Walter	7,818.75
Steinke, Gerald Paul	7,246.65
Steinke, Ralph George	8,271.15
Steinke, Wilfred Walter	5,378.57
Steinley Bros., Ron and Howard	2,620.00
Steinley, Larry E.	2,720.25
Steinley, Walter B.	2,272.65
Stelter, Emil	3,428.55
Stenberg, Leonard V	15,937.50
Stender, Aubrey E.	3,320.90
Stenerson, Benjamin O.	2,511.76
Stenerson, Dennis	2,034.87
Stenerson, James O.	5,532.75
Stengler, Anymary	4,320.15
Stengler, Lionel J.	12,501.15
Stengler, Nick C.	2,725.20
Stenhouse, Doug James	6,393.45
Stensrud, Allan M.	3,934.28
Stephenson, Clarence John	5,698.20
Stephenson, Larry W.	2,395.05
Stephenson, Richard T.	2,108.30
Stepp, Carl	3,778.50
Stepp, Jerome R.	8,320.05
Stepp, Terrence C.	6,462.00
Sterling, Clifford H.	5,950.05
Steuart, Lyn	3,798.24
Stevens, Arthur John	2,339.40
Stevens, John and Mary	4,792.95
Stevens, Kenneth Robert	9,479.10
Stevenson, Alan	5,515.65
Stevenson, Beverley A.	3,387.40
Stevenson, Brian A.	12,084.66
Stevenson, Douglas A.	4,896.45
Stevenson, James A.	7,715.55
Stevenson, Robert J.	3,153.20
Stevenson, Scott Neil	3,392.60
Stewart, Clifford M.	5,429.40
Stewart, Darryl W.	2,017.80
Stewart, Dean Gordon	7,469.46
Stewart, Dwayne Wallace and J. D.	5,669.25
Stewart, Gordon J.	4,033.15
Stewart, Gordon R.	3,016.65
Stewart, Monte Lane	4,793.55
Stewart, Reg J.	2,040.00
Stewart, Van E.	4,643.85
Stewart, William K.	2,053.35
Sthamann, Jim H.	2,304.15
Stianson, Darrell S.	10,887.75
Stianson, Elridge D.	3,063.75
Stieb, Arthur	2,861.53
Stiefel, Alfred	2,868.00
Stiles, Merle Jean	2,136.45
Still Hill Land & Cattle Co.	7,111.20
Stimson, Park Robert	16,920.00
Stinson, Art G.	3,083.42
Stinson, Ronald H.	3,250.05
Stirling, Art	3,477.15
Stirling, Gary L.	2,400.00
Stirling, Howard G.	6,443.25
Stock, Alfred D.	10,355.25
Stocker, Kenneth	4,690.25
Stocki, Albert L.	2,724.68
Stokalko, Henry	3,012.20
Stolhandske Farms	18,231.75
Stolhandske, Keith E.	2,394.00
Stolniuk, Peter C.	4,789.50
Stolson, Arlen T.	9,347.76
Stolson, Roger A.	9,470.55
Stone, Ralph	2,113.40
Stonehouse, Borden A.	3,886.04
Stonehouse, Ross Warren	7,410.41
Stoney Plains Farms Ltd.	11,787.30
Stony Hills Ranch Ltd.	7,606.95
Storle, Lawrence	2,550.00
Storle, Orville and Orin	3,435.90

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Storozuk Bros	9,873.30
Storry, Bruce	3,380.00
Storry, Lee W.	2,593.45
Strand, Lorne R.	8,469.83
Stranden, Ronald J.	3,346.80
Strange, William Frank	4,404.30
Straub, Clinton	3,929.25
Straub, Donald Henry	9,408.00
Straub, Wade Donald	6,160.00
Straub, Wayne D.	6,266.40
Strauch, Dave	5,424.00
Strauch, Glen A.	3,187.94
Strauch, Harold P.	3,520.00
Strauch, Ken W.	8,927.70
Strawford, John R.	8,963.04
Straza, Kenneth D.	5,397.85
Stregger, Walter Leonard	10,085.55
Stribbell, Norman L.	3,908.43
Stricker, Erwin E.	4,033.80
Strieb, Gary R.	7,453.80
Stringer, John	4,088.91
Stringer, Leon D.	7,345.65
Stronge, Gordon	6,799.80
Stropko, Nick	5,257.65
Struble, David G.	5,167.80
Struble, Richard K.	3,022.85
Struhan, Ernest	6,525.15
Strutt, Glen Manson	2,628.00
Strycharz, W.	3,589.76
Stubbins, James W.	6,480.00
Stubson, Clayton	4,096.02
Studer, Edward W.	4,750.56
Studer, Gary F.	2,340.60
Stueck Farms Ltd	39,940.35
Stusrud, Hubert	6,290.10
Stusrud, Kenneth A.	7,807.30
Suchowolec, Walter John	8,525.58
Sullivan, Donald G.	3,164.55
Sulz, Lloyd H.	8,168.55
Sulz, Roy	5,285.36
Summers, Rodney D.	2,646.45
Sunderland, Bryan H.	2,095.50
Sundholm, Harvey C.	32,499.00
Sundin, H. Lorne	2,437.56
Sunny K Farms Ltd.	10,674.46
Sunny View Farms Ltd.	4,347.04
Sunnybrook Farm Ltd.	4,770.75
Sunnyland Acres Ltd.	5,369.85
Sunnyview Acres Ltd.	5,853.60
Sunset Farms Ltd.	22,409.55
Sutherland, Normon A. and Reginald	8,257.10
Sutherland, Reginald	2,819.25
Sutor, Jim	2,212.00
Sutor, Jim	2,760.00
Sutter, Christian T.	3,663.00
Sutter, Wally S.	11,751.30
Suwinski, Leonard Donald	9,996.00
Svedahl, Carman N.	33,787.65
Svennes, Orlan G.	10,063.35
Swallow, Vern M.	4,021.65
Swan, Kirk F.	3,374.25
Swan Lake Farms Ltd.	2,153.32
Swan, Ronald C.	4,680.45
Swanson, Dale R.	6,975.96
Swanson, Darrell	9,049.59
Swanson, Glenn D.	2,730.00
Swanson, Glenn D.	2,820.20
Swanson, Melvin Sander	2,168.10
Swanson, Wayne W.	7,414.50
Swanston, Robert Ernest	2,508.75
Swedberg, Robert R.	2,853.36
Swedburg, Blair C.	3,019.80
Sweeney, Lloyd E.	8,051.85
Swenson, Algot G.	7,175.95
Swenson, Alvin and Glenn	11,973.54
Swenson, Darold C.	4,452.30
Swihart, Paul	3,172.35
Swihart, Wilson J.	4,356.60
Switzer Bros. Farming Corp.	42,864.60
Switzer, Robert Benjamin	3,469.50
Swystun, Douglas Miles	5,885.25
Swystun, Terry Michael	2,297.23
Sydorko, Jerry	7,592.80
Sydorko, John	10,148.60
Syhlonyk, Dan	5,715.00
Sylvan, Noel	13,748.70
Syrenne, Lucien	4,826.40
Syrenne, Marcel L.	8,348.25
Szabo, Larry James	2,395.32
Szafron, George	3,012.00
Szafron, Lorne W.	3,194.40
Szakacs, Joe T.	3,692.25
Szeles, George J.	2,481.24
Szeponski, Edward L.	3,006.30
Szeponski, Frank A.	2,101.05
Szmigielski, John	2,344.50
Szucs, Zoltan Frank	12,308.75
Szwydky, Peter	8,802.55
Talbot, Francis T.	4,336.65
Tallon, Patrick S.	4,134.90
Tames, Tim R.	2,178.00
Tames, Wilfred	3,987.60
Tanaka, Harry	3,551.10
Tanchak, Alan John	5,083.80
Tangen, Darrel	3,518.55
Tank, Quinton R. and Mrs. Jean	6,354.60
Tapiau, Barbara J.	6,589.05
Tardif, Edmond J.	2,700.00
Tardif, Leonard H.	3,026.25
Tardif, Louis Joseph	2,791.50
Tardif, Marcel	7,429.20
Targerson, Clarence G.	4,172.55
Targerson, Greg W.	4,346.25
Tarnes, Richard M.	3,057.60
Taslad, Ivan Raymond	3,926.10
Tatarliov, William M.	2,908.95
Tatarliov, William P.	5,351.70
Tatomir, Paul	3,087.80
Taylor, Dale Edward	13,231.35
Taylor, Don J.	6,863.85
Taylor, Gary A.	14,681.40
Taylor, Glen J.	21,302.55
Taylor, Grant F.	6,511.80
Taylor, Jack E.	10,581.40
Taylor, Norman A.	8,050.95
Taylor, Ronald R.	11,623.35
Taylor, Terrance John	9,900.75
Taysup, Tiny	2,826.36
Tedford, Lyall G.	3,523.93
Teece, Gerald R.	2,287.62
Teesdale, Douglas H.	2,842.80
Teichrib, Larry and Jake	8,376.00
Telehanic, Ken T.	7,186.90
Temple, Floyd W.	2,926.28
Tendler, Jim Dale	7,667.55
Tendler, Kevin J.	3,607.95
Tendler, Peter Michael	13,665.99
Tendler, Wilfred	20,926.95
Tenold, Gordon A.	14,593.48
Tenold, Ole A.	9,102.90
Ternes, Eugene	2,632.50

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Ternes, John	3,978.03
Ternes, Terrance J.	7,560.80
Tessem, Harold O.	4,316.55
Tessier, Albert	4,675.75
Tessier, Brian Emil	7,524.45
Tessier, Cyril J.	18,252.75
Tessier, Duane P.	3,471.23
Tessier, Herbert R.	9,643.80
Tessier, Jules C.	2,162.70
Tessier, Norman H.	4,422.15
Tessier, Phillippe	2,344.44
Tessier, Randall Darin	2,626.50
Tessier, Shawn Ernest	11,082.30
Tessier, Victor	12,091.50
Tetlock, Dennis M.	2,949.75
Tetrault, Marcel	7,410.60
Tetreau, Robert Laverne	3,572.00
Tetreault, Leo Leon	7,500.30
Thackeray, Elva Darlene	3,142.05
Tharp, Lawrence A.	3,214.24
Tharp, Raymond	2,954.55
Thauberger, David	11,639.25
Theaker & Sons Holdings Ltd.	20,198.55
Theobald, John and Arthur	7,025.85
Theres, Jack G.	2,196.00
Therrien, Francis	2,230.65
Thibault, Fern	10,220.40
Thibault, Laurent	19,561.92
Thibault, Leo R.	20,671.47
Thiele, Donald	4,388.00
Thiele, Randy B.	4,684.80
Thienes, Dwight I.	2,408.85
Thierman, Kurt	8,279.19
Thiessen, Abe Dietrich	4,560.45
Thiessen, Algar M.	3,330.88
Thiessen, Brian Eugene	5,153.70
Thiessen, Henry B.	2,486.60
Thiessen, Leonard	3,737.50
Thiessen, Peter	4,054.20
Thingvold, John M.	4,368.00
Thistlethwaite, Bart M.	3,615.45
Tholl, Harry	4,835.36
Tholl, Herb H.	2,158.56
Thomas, Ailsa Craig	8,795.36
Thomas, Allen Stanley	4,359.00
Thomas, Kenneth R. W.	8,458.05
Thomas, Perry E.	2,589.45
Thomas, Rae D.	2,554.65
Thomas, Robert Charles	3,015.00
Thomas, William J.	2,952.00
Thompson, Alfred W.	4,435.80
Thompson, Allen Henry	2,487.90
Thompson, Dale and T.	5,640.00
Thompson, David Rufus	14,133.90
Thompson, Dennis	4,546.35
Thompson, E. Paul	8,431.74
Thompson, E. Roy	6,859.05
Thompson, Geo. Clayton	7,023.30
Thompson, George Frederick	8,375.01
Thompson, Glen R.	2,640.00
Thompson, Glynn Peter	2,865.55
Thompson, Gordon A. (Estate of)	5,535.00
Thompson, Henry D.	3,519.00
Thompson, James W.	7,034.25
Thompson, John A.	2,895.45
Thompson, Ken E.	7,335.05
Thompson Lands Ltd.	10,147.50
Thompson, Lewis	7,762.90
Thompson, Margaretta	8,279.31
Thompson, Merlin Robert	3,531.84
Thompson, Robert	10,816.35
Thompson, Stanley W.	3,127.95
Thompson, Thomas M.	2,706.00
Thompson, William G.	7,602.36
Thompson, Wylie Richard	6,973.35
Thomson, Cecil	5,241.00
Thomson, Dean R.	5,530.20
Thomson, Ivan D.	9,448.35
Thomson, Robert C.	7,094.70
Thomson, Shirley E. and Sons	11,967.60
Thomson, William J.	3,212.70
Thor Farms Ltd.	3,286.06
Thoreson, Allen F.	12,661.20
Thoreson, Daryl A.	6,858.48
Thoreson Farms Ltd.	3,891.75
Thoreson, Greg O. I.	3,339.00
Thoreson, Kenneth Charles	11,110.80
Thorhaug, Ronald G.	7,078.65
Thoring, Clare	5,835.00
Thoring, Clifford	2,304.00
Thornton, David E.	2,637.83
Threinen, Gloria Anne	2,856.00
Thronberg, Ole Martin	7,163.70
Thue, Arthur R.	5,793.39
Thue, Brian E.	7,862.85
Thue, Richard	3,588.00
Thue, Robert A.	3,726.35
Thuen, Leslie R.	2,174.70
Thuen, Stacy	3,712.35
Thuen, Theoroy J.	2,332.80
Thul, Douglas George	5,148.00
Thul, Ray T.	2,131.95
Thunstrom, Virgil R.	14,426.70
Thurlow, Desmond Wm.	4,563.30
Thurlow, Donna Mae	2,722.95
Thurlow, Douglas Lloyd	11,715.00
Thurlow, Garry N.	9,721.05
Thurlow, John and Laura	2,547.45
Thurlow, Kurt Newman	2,701.05
Thurlow, Russell M.	13,050.40
Thurlow, Wayne D.	5,990.55
Tiedjens, William E.	8,197.56
Tiefenbach, Robert Emil	2,258.25
Tinant, A. Nora	4,691.40
Tinant, Adrien Joseph	7,264.20
Tincher, June Margaret	3,486.00
Tingvold, Knute	2,624.55
Tjeltveit, Lars Ivor	2,431.97
Tkachuk, Rudolph	3,087.95
Tocher, Frederick Allen	4,229.80
Todd, Glenn Scott	2,421.75
Toeckes, Donald G.	4,937.10
Toeckes, Sheila R.	2,400.00
Toews, Julius J.	2,161.14
Tokaryk, Morris	3,971.24
Tokarz, Joseph W.,	10,246.35
Tolhurst, Leonard	13,277.00
Tomlinson, Norman	8,663.40
Tomlinson, Robert J. Jr.	9,011.10
Tomyn, Mathew C.	3,478.50
Tondevold, Sydney M.	10,682.45
Tone, William	10,476.30
Toney, Richard T.	2,520.00
Toney, William C.	2,967.60
Tonirosa Farms Ltd.	6,268.50
Tonita, Murray J.	3,885.90
Tonn, Gordon J.	9,184.05
Topham, Gary R.	6,964.35
Torgerson, Scott E.	2,811.97
Torkelson, Kirk Odin	10,210.20
Torrens, James W. Jr.	4,342.42
Torrie, James Hadden	4,480.00

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Torvik, Omar W	3,774.75
Torwick, Jalmar A.	3,808.65
Tosczak, John	5,119.50
Toth, Byron Graham	5,065.03
Toth, Byron Graham	5,065.03
Toth, Mike (Estate of)	2,540.34
Tough, Dorothy May	3,328.05
Townsend, William Ross	6,883.90
Towriss, Agnes M	2,617.20
Trachsel, Clifford Gene	2,099.25
Trapp, William C.	2,065.72
Trask, David L	4,431.89
Trayhorne, Albert E	10,487.88
Trayhorne, James A	13,160.55
Treble, Orley L	4,129.05
Treble, Wendy	6,512.70
Tremblay, Gaston W.	3,137.55
Tremblay, Jean-Claude	11,389.85
Tremblay, Jerome J.	10,582.50
Tremblay, John M. G	10,200.75
Tremblay, Leo and Peggy	5,835.60
Tremblay, Leon Guy	5,818.95
Tremblay, Marc A.	2,789.95
Tremblay, Romeo J.	5,177.25
Tremblay, Xavier Pierre	2,737.50
Tremere, Blair	4,642.50
Trenouth, Glen A.	19,764.30
Triple O Cattle Enterprise Ltd.	6,098.20
Tripp, Bernard	10,398.30
Trithardt, Elroy C. and Garnet E.	4,740.16
Trithart Farms	11,205.45
Trobert, Norman Lawrence	3,855.60
Trottier, Joseph	3,069.00
Trotzuk, George	3,628.80
Trudgeon, Gordon and Neil R.	8,726.55
Truitt, Leslie O.	2,402.66
Truman, Charles Grant	2,199.15
Trytten, Ivall L.	11,767.80
Trytten, Rodney Arland	2,902.50
Tuchscherer, Donald	2,416.65
Tuchscherer, John D.	10,890.75
Tuchscherer, Leo	2,472.00
Tuchscherer, Paul	5,561.25
Tuckanow, Micheal Elton	6,322.50
Tullis, Robert Glen	2,358.00
Tulloch, Doug, Bruce, and Ross	4,207.50
Tumbach, Edward J.	2,632.50
Tuplin, Allan B.	2,040.75
Turkey Track Ranch Company	9,364.23
Turnbull, Edwin H	5,466.84
Turnbull, Lester E	6,284.24
Turner, David N.	10,813.65
Turner, Ian William	3,060.20
Turner, Robert M.	17,107.35
Turton, George Henry	3,719.70
Tutkaluk, William Russell	2,829.00
Twarowski, Edward	16,114.35
Twemlow, Trevor N.	5,187.15
Tworkowski, Peter W	6,278.25
Tysseland, Oscar	10,510.95
Tytlandsvik, Brian E	2,595.00
Tytlandsvik, Larry M.	20,750.55
Tytlandsvik, Walter A.	2,287.55
Udal, Shannon George	4,156.50
Ullrich, Henry and Eugene	4,646.40
Ullrich, Robert H	4,284.06
Ulm, Carol	4,813.20
Ulm, Frank Brian and Harold	6,513.13
Ulm, Harold F.	7,446.48
Ulrich, Randy Albert	2,535.45
Underwood, James M.	2,881.50
Undseth, Ian	11,553.45
Unger, Allan E.	4,624.35
Unger, Henry and Darrel	5,742.20
Unrau, Dennis A.	7,572.30
Unruh, Victor	2,606.80
Unseth, Palmer G.	4,161.24
Unsworth, Raymond Ernest	9,071.25
Untereiner, Genevieve Louise	3,360.00
Unteriner, Leroy	4,192.05
Unvoas, Dennis Richard	3,121.05
Urban, Tom and Milo	2,708.40
Ursu, John	5,661.96
Ursu, John A.	5,255.01
Ursu, Stanley	4,525.20
Ursu, Victor A.	5,517.81
Uteck, Dale Gordon	8,387.10
Valen, Lauren	6,685.95
Valentine, Marvin Ross (Estate of)	3,760.95
Valgardsson, Norman V	10,281.60
Valleyview Acres Ltd.	21,013.80
Valness, Dora	3,804.00
Valness, John	4,074.60
Van Alystyne, Ron	4,656.60
Van Basten, L.	16,512.74
Van Basten, Randy L.	14,275.65
Van de Sype and Kaip	15,731.40
Van de Sype, Andrew G.	3,113.55
Van de Sype, Earl J.	15,441.30
Van de Sype, Gaylen G.	5,704.05
Van de Sype, Glenn E.	11,896.05
Van de Woestyne, Brian C.	2,410.80
Van Loenan, Gladys Ethel	3,660.00
Van Waeyenberge, Cy	2,036.43
Vance, Douglas Clark	2,880.00
Vance, Wallace J	2,287.95
Vancuren, Carl	8,676.15
Vancuren, Chester E.	12,572.70
Vancuren, Garth Ivan	7,716.90
Vancuren, Virgil G. and Neil V.	27,521.25
Vandenhurk, Anthony Hubert	2,632.50
Vargo, Emil G.	2,442.70
Vasseur, Edward G.	30,794.10
Vasseur, Victor N.	14,410.62
Vataman, Adrian Paul	2,475.00
Vatamaniuck, Larry David	5,122.20
Veeman, John H.	3,415.60
Veer, Wesley M.	20,006.23
Veitch, Jas M.	8,051.63
Verbeem, George J.	8,205.30
Verbeem, Joseph	8,317.08
Verbeem, Peter John	5,535.00
Verbeke Farming Ltd.	9,933.00
Verbeurgt, Robert G	2,244.00
Verbrugge, Grant D.	11,978.82
Vereschagin, Cecil D.	3,580.20
Verhaeghe, Randy George	4,551.90
Verhelst, Albert and Lawrence	5,397.45
Verhelst, Daniel O.	2,940.00
Verhelst, Garry R.	7,059.90
Verhelst, Larry H.	8,419.80
Verhelst, Marcel Antoine	4,776.60
Verhelst, Victor L	4,896.00
Verishine, Allan A.	3,651.60
Verity, Eric L.	5,801.25
Verity, John and Stan	22,163.06
Vermeulen, R. M.	8,802.00
Verot, Alphonse	4,524.00
Verot, David R.	8,056.05
Verot, Edward J.	10,796.40
Verot, Louis Marcel	5,291.70
Verot, Paul E.	8,474.85

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Verot, Pierre A.	10,192.95
Verville, Denise and Andre	6,191.85
Verville, Marcelle	6,133.47
Vesey, Bradley D.	6,890.40
Vesey, Duane C.	2,058.15
Viergutz, Glen D.	4,808.07
Viergutz, Robert	3,390.90
Vigoureux, Andre J.	2,782.10
Viguie, Louis	4,654.95
Viker, Olaf P.	4,567.70
Vilcu, Harold and Dianne	8,324.25
Vilcu, Joseph P. and Janice L.	3,581.85
Vilcu, Mark	2,922.90
Vipond, J. Gilbert	18,577.50
Virag, Frank	11,137.49
Vix Farms Ltd.	5,130.48
Voeltz, Ronnie A.	2,274.60
Vogel, Gloria Carol	3,018.60
Vogel, John P.	2,175.00
Vogel, Victor V.	11,855.70
Vogt, Corny	2,781.60
Voisin, Edward A.	5,632.65
Voisin, Richard E.	5,972.10
Volk, David S.	3,201.21
Volk, John J.	4,044.84
Volke, Albert and Joan	8,621.70
Volke, Frank R.	21,031.20
Volke, Melvin Frank	3,976.05
Volke, Richard F.	21,048.75
Vollmer, Arthur	9,894.90
Vollmer, Douglas G.	4,948.95
Vollmer, Glen W.	4,407.60
Vollmer, Mearl	4,087.20
Vollmer, Rodney Glen	5,504.25
Vollmer, Ross	8,539.95
Vonsprecken, Donald C.	7,494.66
Vonwade Holsteins	3,594.00
Voth, Abram John	5,268.00
Voth, Randy	18,459.60
W & L Redman Farms	7,452.17
W & S Halliday Farms Ltd.	3,159.00
W. A. Fraser Acres	19,911.96
W. G. Carr & Son Farms Inc.	3,308.00
W. J. Trucking Ltd.	2,553.10
W. K. McLeod Sons Co-op Farm Ltd.	4,399.36
W. W. Gleave Construction Ltd.	8,747.20
Waddell Enterprizes Ltd.	2,780.10
Wade, Ronald Lorne	3,045.00
Wagenius, Lloyd Raymond	5,856.45
Wagman, David Lawrence	2,883.00
Wagner, Alvin V.	13,804.80
Wagner, Dale F.	8,358.45
Wagner, Donald	7,465.06
Wagner, Edward	7,010.25
Wagner, Edward B.	3,921.00
Wagner, Fred	10,353.57
Wagner, George	2,397.60
Wagner, Gottlieb E.	2,498.10
Wagner, James M.	3,049.80
Wagner, John R.	9,155.22
Wagner, Martin Jess	11,175.75
Wagner, Patrick J.	16,182.00
Wagner, Randy	4,150.35
Wagner, Ronald D.	7,866.90
Wagner, William W.	3,294.00
Wahl, David William	10,978.95
Wailing, Lorne	4,818.90
Wainman, William C.	10,429.74
Waite, Allan John	3,288.30
Waite, Douglas H.	7,219.23
Waldenberger, Reg J.	4,432.20
Waldner Farms Ltd.	18,803.40
Walkeden, Gerald R. and Glenn D.	3,870.84
Walker, Allen David	5,671.73
Walker, Carmen Loreen	7,133.25
Walker, Glenn G.	2,667.47
Walker, Ken L.	6,036.20
Wall, George Stanley	9,771.23
Wall, John T. and Brad	2,154.84
Wall, Kenneth P.	2,065.65
Wall, Peter M.	6,143.85
Wall, Wayne	2,146.86
Wallace, D. Robert	9,498.00
Wallace, George A.	10,542.00
Wallace, J. Grant	6,008.25
Wallawein, Arthur	2,319.30
Wallewein, Gilbert	8,254.20
Wallin, Norman	3,614.40
Wallis, Barry	5,175.45
Wallis, Herb R.	6,822.35
Walliser, Anthony J.	7,872.26
Walliser, Curtis M.	3,617.84
Walliser, Jacob Lawrence	3,407.85
Walliser, Laura Mae	3,726.00
Walls, Robert J.	20,879.10
Walsh, Joseph C.	8,758.20
Walter, Cameron E.	9,848.10
Walter, Garth L.	4,776.75
Walter, George and Sons	6,288.44
Walton, Allan Ray	3,937.35
Walton, Ray	7,093.05
Wandler, George J.	3,326.08
Wandler, Richard	4,607.70
Wanlin, George J.	10,057.20
Wanlin, Henry	5,297.40
Wanlin, Peter J.	4,881.60
Wanner, David C.	12,605.40
Wanner, Lionel P.	15,583.20
Wanner, Matt	2,713.20
Wanner, Meryl Thomas	17,874.00
Warberg, Bernard J.	2,731.50
Ward, C. Blaine	10,684.65
Ward, D. Darryl	2,613.00
Ward, David	3,134.74
Ward, David Harry	2,609.50
Ward, Geo. H. Kenneth	3,308.64
Ward, Gordon	6,634.80
Ward, Harold	11,297.61
Ward, Henry J.	2,101.65
Ward, Lloyd	4,072.56
Ward, Murray D.	3,600.00
Ward, Orville A.	6,420.15
Ward, Raymond	9,819.12
Ward, Ronald E.	4,197.15
Wardberg, Alfred L.	4,494.90
Warden Johnston Land Co. Ltd.	4,347.00
Warken, Annie Helen	2,521.95
Warken, Bradley J.	18,837.90
Warken, Cameron Neil	2,361.20
Warken, Clarence J.	16,090.95
Warken, Darby	13,083.90
Warken, Felix J.	16,628.85
Warken, Gregory N.	7,338.45
Warken, Lawrence J.	26,883.96
Warken, Lawrence Ronald	2,000.00
Warken, Lawrence Ronald	3,573.15
Warken, Paul W.	12,364.95
Warner, George A.	5,820.10
Warner, Scott E.	3,647.70
Warnke, Peter	2,283.00
Warnyca, Thomas W.	4,417.15
Warnyca, William	8,832.18

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Waronek, John T.	3,199.50
Warren, Arthur C.	4,113.76
Warren, Delbert	4,383.00
Warren, Irvin G.	2,464.00
Warren, Wayne	3,838.35
Wasilow, Gerry	6,855.57
Wasko, John	5,910.90
Wasyliw, Colin	2,755.65
Watamanuk, Gerald William	11,697.00
Waters, Alister D.	4,124.70
Waters, Clifford	2,011.50
Waters, Isobel M.	2,560.00
Watkins, Harold and Margaret	2,805.90
Watson, Donald A.	4,375.26
Watson, Donald John	4,228.80
Watson, F. Earl	3,899.95
Watson, Greg	2,375.64
Watson, Harvey L.	4,908.00
Watson, Wayne D.	4,453.50
Watson, Wilfred Wayne	2,976.60
Watson, William	5,086.50
Watt, Adam A.	2,260.50
Watteyne, Maurice L.	11,047.65
Watts, David A.	13,815.48
Way, Robert C.	3,128.25
Waynert, Vincent V.	5,214.45
Weal, H. T.	8,017.35
Weal, Jeffrey	4,107.75
Weal, Rachel	2,054.40
Webb, Albert E.	7,263.75
Webb, David K.	11,194.05
Webb, Keith E.	2,233.22
Weber, Bernard J.	7,867.80
Weber, Cameron Murray	4,059.30
Weber, Frank	3,310.50
Weber, Garry	6,437.40
Weber, Herbert G.	2,817.24
Weber, Martin	5,161.80
Webster, James K.	12,322.05
Webster, James L.	3,886.44
Webster, Kenneth L.	4,313.10
Wedin, Roland A.	2,678.10
Wedrick, Bruce	6,604.05
Wedrick, Harold	2,255.70
Weed, Lyal H.	3,792.00
Weekes, Doug, Randy, and Owen	3,298.50
Weekes, Randy Percival	12,339.60
Weigitz, Ronald R. Jr.	7,298.06
Weimer, Ernie G.	7,976.14
Weimer, Frank R.	2,537.01
Weinbender, Bernard K.	11,677.05
Weinbender, Harold	6,400.20
Weinberger, Henry E.	2,967.30
Weinberger, P. and H.	8,481.60
Weinberger, Paul Christ	5,327.55
Weinberger, Wendel Frank	3,216.50
Weinheimer, William	2,489.40
Weinknecht, Carl	2,340.00
Weinknecht, Glen Carl	2,679.75
Weinreich, Leonard F.	2,260.30
Weins, Sam James	13,113.54
Weisbrod, Adam G.	3,250.00
Weisbrod, Brian J.	3,750.00
Weiseth, Julian	5,341.50
Weiss, Laverne	2,372.50
Weiterman, Donald Lee	3,205.35
Weiterman, John H.	5,928.30
Welke Farms Ltd.	9,819.30
Wellbrock, Garry L.	4,038.75
Wells, Dale V.	3,901.80
Wells, Jack F.	2,122.50
Wenaas, Gene G.	9,857.40
Wenaas, Martin George	4,060.50
Wenaas, Reg Gordon	6,519.75
Wenaus, John Hebert	5,664.45
Wenaus, Richard Dale	2,443.05
Wensel, Penny	3,772.65
Wensley, Jeff Roy	5,980.80
Wentland, Harvey R.	2,592.00
Wenzel, Kenneth W.	6,091.37
Wenzel, Melvin H.	3,235.40
Weorick, Gaylin Bruce	2,640.00
Werdal, Darrel Martin	3,402.35
Wernicke, Donald	3,635.70
Wesely, Bernard J.	10,438.28
Wesolowski, Marie and G. L.	8,433.15
West, Glen W.	8,274.90
West, James A.	11,514.60
Westermann, Rudolf	2,106.00
Western Acres Limited	31,153.95
Westgard, Calvin	3,114.12
Westgard Clinton J.	2,211.00
Westman Bros., D., W., and V.	11,340.00
Westman Bros., L. D. and W. L.	2,472.90
Westman, Donald W.	4,879.65
Westman, Russell and Una	4,962.60
Westman, William B.	2,437.50
Weston, Arnold N.	3,842.28
Weston, Maurice L.	3,755.64
Weston, Roy Eric	3,528.75
Westside Motors Farm	14,393.92
Wharton, David R.	2,442.44
Wharton, James R.	2,005.35
Wharton, Robert J.	4,443.75
Wheeler, Leonard H.	2,769.96
Wheeler, Naron Willis	11,474.55
Wheeler, Neville Ross	6,069.45
Wheler, Milton H.	3,314.25
Whereatt, Harry Edwin	6,032.85
Whetstone, Gordon	4,634.70
White, David J.	8,202.60
White, Dennis	3,250.52
White, Hugh	2,940.60
White, James Arnold	6,668.03
White, Lewis	3,932.66
White, Max Archie	5,017.95
White, Norman Henry	4,352.88
White, Robert A.	4,837.35
White, Thomas Walter	6,084.00
White, Vernon Beverley	4,036.44
Whitelaw, Robert	3,731.34
Whiteside, Lloyd and Robert	2,867.88
Whitfield, Lorne K.	2,963.80
Whitford, Gordon E.	3,623.52
Whyte, Russell G.	2,509.05
Wick, Bill O.	6,526.95
Wick, Ernest W.	3,934.20
Wickenheiser, Ralph	15,124.65
Wickham, Kenneth S.	6,514.44
Wicklund, Paul D.	2,545.55
Wicks, Dale R.	2,005.20
Wickstrom, Glen E.	2,152.50
Wickstrom, Victor A.	3,251.50
Wickwire, Laurel F.	4,448.10
Wide Horizon Farms Ltd.	27,242.13
Wiebe, Corny	5,965.50
Wiebe, Edward G.	4,890.00
Wiebe, Jacob K.	2,384.10
Wiebe, John C.	3,257.40
Wiebe, Nick	6,027.60
Wiebe, Peter	5,364.45
Wiebe, Phillip G.	2,462.40

Grants under the 1985 Crop Drought Assistance Program — *(Continued)*

Grants: — (Continued)

Wiebe, Rueben H.	2,379.75
Wieler, Bill	4,756.50
Wieler, David Kenneth	3,107.85
Wieler, Pete	3,494.40
Wiens, Allen I.	3,360.00
Wiens, Bernhard H.	7,276.20
Wiens, Gerald P. and Gaylia E.	2,730.00
Wiens, Henry	4,764.12
Wiens, John A.	5,395.35
Wiens, John H.	2,326.35
Wiens, Melvin E.	3,101.88
Wiens, Peter	10,420.95
Wiens, Reuben Peter	2,954.58
Wiens, Sam H.	2,000.25
Wiensz, John P.	7,831.95
Wiensz, Theodore H.	2,622.15
Wiesner, Dennis	3,822.00
Wig, Donald K.	8,592.00
Wig, Orville H.	2,437.80
Wiggins, Larry M. and Marie	3,393.96
Wight, Douglas C.	3,431.35
Wightman, Lyle A.	2,785.44
Wigness, Kurt V.	3,242.95
Wigness, Myron O.	6,894.75
Wilbraham, Thomas G.	2,672.72
Wilcox, Fred C.	3,277.65
Wilcox, Leonard G.	13,611.45
Wildin, Albert E.	4,562.25
Wildman, Steven Roy	4,678.50
Wiles, Bruce H.	12,924.15
Wiles, Darryl K.	10,229.70
Wiles, Douglas	6,016.20
Wilgenbusch, John A.	4,447.68
Wilhelm, Donald	3,510.60
Wilhelm, Ernest	2,707.77
Wilhelm, George J.	4,229.70
Wilke, Ronald A.	8,551.99
Wilkes, Robert G.	8,517.15
Wilkins, Brian J.	9,818.04
Wilkins, Kenneth H. and Brent	6,305.29
Wilkins, Philip L.	4,316.04
Wilkins, Vernon and Alice	4,015.65
Wilkinson, Eric C.	2,781.45
Wilkinson, J. and A.	4,886.73
Will, Gordon J.	7,535.85
Will, Kenneth L.	2,626.40
Willchar Farms, c/o W. J. Martin	4,626.72
Willen, Eugene	2,444.48
Willford, Earl E.	2,635.05
Williams, Arnott G.	2,048.25
Williams, Art J. and Geo. K. Sr.	37,211.70
Williams, Brian C.	5,115.75
Williams, Charlie	6,100.65
Williams, Douglas C.	2,574.15
Williams, Gordon	3,319.80
Williams, Grant	7,165.80
Williams, Hershel E.	5,628.15
Williams, Irwin S. and Mary E.	2,042.60
Williams, Norman	2,488.05
Williams, Ricky Gene	29,788.15
Williams, Thomas Charles	4,010.40
Williams, Thomas M.	18,204.15
Williams, W. Jack and E. Robert	3,575.50
Williams, Woodrow Russell	3,578.06
Williamson, Jack and Bruce	6,224.85
Williamson, Leslie R.	2,254.00
Williamson, Peggy	8,863.92
Willis, Bruce	2,839.65
Willman, Wayne Clarence	2,454.60
Willo Dell Farms Ltd.	10,686.00
Willow Creek Farm Ltd.	19,299.00
Wilms, Lane M.	7,480.65
Wilson, Alfred Jim	6,532.12
Wilson, Bonnie A. and James F.	15,430.05
Wilson, C. E.	3,482.32
Wilson, Dale Earl	7,957.95
Wilson, Darlene	7,336.05
Wilson, Earl (Estate of)	2,089.95
Wilson, Eldon and M. Alison	7,616.25
Wilson, Gordon W.	3,820.12
Wilson, Harry	3,040.00
Wilson, J. Fred	8,817.48
Wilson, Jack David	3,060.58
Wilson, John A.	8,299.23
Wilson, John Muray	16,524.00
Wilson, John R.	4,870.35
Wilson, John Wesley	2,391.90
Wilson, Keith Linden	50,272.20
Wilson, Kenneth H.	6,922.66
Wilson, Leland	8,553.00
Wilson, Lloyd B.	3,924.54
Wilson, Lyle	6,492.75
Wilson, Richard F.	8,238.75
Wilson, Robert J.	5,000.00
Wilson, Steve H.	4,843.80
Wilson, Victor A.	4,926.75
Wilson, William Guy	4,908.50
Wilson, William H. and Lydia R.	2,397.15
Wilson, Willis Jr.	3,364.00
Wilson, Woodrow L.	2,557.50
Wiltse, Murray A.	6,171.75
Wimmer, Louis	11,158.35
Wimmer, Philip G.	3,060.30
Winkler, Joe E.	5,208.30
Winkler, Walter and Randy	3,305.25
Winquist, Mark F.	9,046.41
Winter, Thomas E.	3,394.05
Wirch, William Gordon	2,578.50
Wirges, David Gerald	4,496.25
Wirges, Kenneth J.	7,969.20
Wirges, Raymond E.	11,628.15
Wirsche, David and Wirsche, Brian	4,483.44
Wittrock, Walter W.	6,942.24
Wock, Helen and Jerry	2,405.10
Wock, Kelly Allan	3,466.56
Wock, Peter John	2,889.60
Woitas, Joseph	2,465.40
Woitas, Lawrence	2,995.05
Wolfater, Peter Roy	5,741.10
Wolfater, Raymond Mark	7,951.50
Wolfe, Terry	3,904.50
Wolfe, William Joseph	3,930.48
Wolff, Carl A.	3,179.10
Wolfram, Adam H.	2,602.65
Wolfram, John L.	2,189.85
Wolkowski, John	6,895.38
Woloshyn, Harry	2,268.84
Wongstedt, Lloyd D.	4,571.16
Wonitowy, Tony	9,901.56
Wood, Claire E.	5,414.55
Wood, Clifford S.	5,108.52
Wood, Harry A.	5,009.79
Wood, John	12,153.75
Wood, Kenneth F.	2,625.86
Wood, M. Yvonne	5,548.32
Woodard, Francis A.	2,264.25
Woodard, Richard A.	5,760.00
Woodrow, Eddie W.	3,855.60
Woods, Kenneth John	2,220.00
Woodward, John B.	10,427.35
Woodworth, Douglas T.	5,802.85
Woolhouse, Dwayne G. and Jeanne V.	12,587.25

Grants under the 1985 Crop Drought Assistance Program — *(Concluded)*

Grants: — (Concluded)

Work, Ivan	13,498.74
Wornath, Albert	2,437.80
Wornath, Otto	4,397.55
Worobec, Garry P.	3,760.66
Wortman, Elena	13,553.69
Wortman, Herbert R.	8,209.95
Wotherspoon, David	4,165.20
Wotherspoon, John S.	7,611.15
Wotypka, A. Lance	3,810.00
Woytiuk, Allen Larry	3,199.20
Wozniak, Jim	2,774.22
Wozny, Joseph	2,690.24
Wranesch, George D.	3,960.00
Wright, David M.	16,928.40
Wright, Gary	12,016.65
Wright, Gerald K.	7,784.85
Wright, Glen E.	3,839.55
Wright, Ronald A.	13,509.48
Wrolson Brian Glen	5,592.00
Wrolson, Martin	6,407.25
Wurmlinger, Hans	16,385.80
Wurst, Ernest J.	2,721.68
Wutzke, Emil L.	3,207.75
Wutzke, Fred H.	2,037.75
Wyatt, Donald W.	2,744.19
Wyatt, Douglas H.	2,008.38
Wyatt, John D.	2,548.70
Wyatt, Murray J.	3,241.32
Wyman, Wayne Rogers	2,522.80
Wyonzek, Walter	2,178.68
Wyss, Rudy	6,086.40
Yahn, Graydon L.	3,665.25
Yakowec, Nick	3,628.95
Yanko, Nick J.	2,472.78
Yates, Howard A.	2,465.70
Yeomans, Lee Stewart	10,141.53
Yergens, Doris Ann	4,640.55
Yeske, Victor E.	2,691.60
Yeske, Wesley B.	5,553.93
Yingst Farms Ltd.	28,864.50
Yoner, Steve	5,216.70
Yost, Charles A.	7,240.95
Youck, Edward	7,196.55
Young, George Brian	4,140.00
Young, John W.	10,523.40
Young, Keith E.	2,153.52
Young, Kim	11,503.65
Young, William Thomas	2,186.44
Youngberg, Terry Wayne	8,257.50
Yung, Raymond W.	5,110.92
Yurkowski, Jack	3,315.48
Zabolotney, John M.	2,356.50
Zabolotney, Wesley A.	2,964.30
Zacharias, Dave	2,052.75
Zacharias, Eddie L.	2,929.20
Zacharias, Frank L. and Dennis L.	5,917.95
Zackrisson, Dennis Gary	9,603.45
Zackrisson, Don J.	20,372.85
Zaitsoff, Ralph L.	7,726.35
Zakaluzny, Eugene M.	3,483.75
Zalinko, John	9,832.50
Zalinko, Russell	7,100.70
Zanidean, Ali and Jim	2,525.70
Zaremba, Richard Wayne	8,634.90
Zaremba, Steve	20,383.13
Zaremba, Wesley	3,530.25
Zatrow, Bradley William	6,576.00
Zatrow, Jeffrey Carl	5,343.60
Zawerucha, Walter	2,276.40
Zelensky, William	2,859.64
Zelinsky, Lawrence	3,176.55
Zenert, Earl	3,693.24
Zenuk, John	6,384.54
Zerebeski, Ludwick N.	2,142.75
Zerie, Dale J.	13,921.05
Zerr, Raymond	13,981.35
Zerr, Simon J.	10,783.08
Zieb, Edwin Roy	12,683.85
Ziegler, Jack G.	7,013.37
Ziegler, Lloyd D.	2,168.85
Zieglgansberger, Ludwig	2,070.00
Zilch, Horst Heinz	2,460.96
Zimmer, Damian	5,326.44
Zimmerman, Ralph Linus	2,485.20
Zimmermann, Gordon Allan	2,243.10
Zimmermann, Heinz D.	5,635.35
Zinger, Lawrence S.	2,522.70
Zinn Farms Ltd.	13,277.37
Zipchen, Roman	2,132.48
Zlatner, Jacob J.	5,003.64
Zohner, Brian R.	4,350.12
Zolinski, Walter	2,175.32
Zoller, Hans E.	3,279.36
Zope, Clinton L.	3,225.00
Zopf, Blaine E.	17,529.00
Zopf, Blair Jacob	5,858.40
Zopf, William A.	5,981.25
Zulyniak, Clifford Dale	3,852.60
Zweifel, Richard V.	3,464.04
Zyla, Dominic	3,064.38
Zyla, John S.	16,725.30
Zyla, Kenneth J.	4,793.07
3 P Enterprises Ltd.	8,181.00
4R Machinery Co-op Ltd.	6,051.39
Payees under $2,000.00	5,566,231.18
	$ 48,798,852.52

Total — Agriculture (Ordinary Expenditure) .... $ 185,746,335.32

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote. Payments are reported separately for each of:

1. **Agriculture (Ordinary Expenditure)**
2. **Agricultural Supplies Revolving Fund**
3. **Conservation and Development Revolving Fund**
4. **Family Farm Revolving Fund.**

Agriculture (Ordinary Expenditure) Payments

Salaries. Services and Gratuities. and Travel. Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Adam, Stewart D.	$ 43,070.40	$ 3,858.61
Ahlstrom, Karen	21,521.00	....
Allen, Shirley	23,168.40	....
Allsopp, Donna M.	28,232.00	....
Amundson, Harold R.	43,070.40	5,331.18
Anderson, Audrey K.	28,184.80	6,668.13
Andresen, William M.	32,888.40	4,506.27
Andrew, Barry G.	52,200.00	....
Armstrong, Jo-Anne	20,122.80	....
Armstrong, Joseph James	43,054.80	....
Armstrong, Richard	27,998.02	....
Augustine, Kevin	25,527.97	4,108.17
Austin, T. Dianne	23,168.40	....
Ayars, Morley B.	39,691.80	3,989.62
Babcock, John W.	49,323.20	....
Bailey, Gordon F.	25,548.24	....
Baker, Shirley Ann	23,416.74	....
Barber, Donald J.	43,070.40	....
Barlow, Leonard G.	26,416.80	....
Baycroft, Melville C.	24,668.40	....
Bayne, Gerald R.	42,664.80	2,315.58
Becker, Esther M.	20,138.40	....
Beddow, Benjamin J.	25,541.33	....
Beebe, Bonnie M.	22,216.88	....
Belak, Barry L.	27,328.47	....
Beler, Randy J.	33,029.40	6,482.25
Belisle, Deanne	35,831.00	2,833.34
Bellows, R. Lee	27,046.60	2,168.87
Berjian, Mary	23,168.40	....
Beznoska, Gladys A.	20,154.00	....
Billett, Douglas S.	41,958.80	3,121.74
Bishop, Barry G.	32,260.80	....
Bjorge, Howard	46,388.20	2,280.26
Bohrson, Leslie T.	49,108.40	2,573.94
Bonnell, Dorothy Ann	25,298.40	....
Borys, Fritz J.	25,514.72	....
Bourhis, George G.	27,112.80	2,087.46
Boyle, Thomas F.	43,054.80	3,340.62
Brassard, Roland J.	43,086.00	5,723.46
Brezinski, Cathy	23,372.80	....
Brice, Kenneth A.	43,086.00	4,190.79
Brown, M. Elaine	20,138.40	....
Buchan, John A.	52,726.00	4,691.70
Bue, Sigurd Gordon	37,842.80	....
Bukowski, Ted W.	32,497.10	....
Burk, James E.	39,814.80	....
Button, Roy	43,070.40	5,645.79
Campbell, Brian D.	42,664.80	....
Cariff, Beverley J.	20,138.40	....
Carlson, Charles W.	49,881.00	2,215.03
Carpenter, Myrna J.	29,071.10	....
Chandler, Donna L.	20,122.80	....
Charlton, Mary-Lynn	21,217.31	....
Chopik, Gloria B.	21,290.40	....
Christian, Lillian R.	23,184.00	....
Chuey, John P.	43,086.00	7,251.41
Clarke, Kenneth R.	24,239.43	2,217.47
Cline, Ellis E.	43,115.16	8,735.35
Cobbe, William R.	24,668.40	2,891.57
Conrad, Donald H.	43,086.00	....
Cornelsen, Wilfred L.	26,448.00	....
Cornelson, Herman	26,463.60	....
Cortus, Gary H.	43,070.40	....
Costack, Carolyn E.	25,592.40	....
Couture, Lorna Lynn	21,661.22	....
Cowie, Douglas W.	43,070.40	4,562.01
Crofford, June I.	33,917.00	....
Crook, Theresa D.	23,014.35	....
Cushon, Harold N.	48,401.00	2,002.62
Darwent, Lyle J.	43,070.40	5,624.70
Davidson, Gloria J.	23,184.00	....
Day Labour	1,007,991.35	....
De Grow, Lynn E.	21,990.89	....
De Yong, Elmer R.	43,054.80	....
Delparte, Denis A.	27,332.40	....
Demchenko, James	25,199.61	....
Dent, Leona D.	24,422.40	....
Derkatz, Dale E.	46,524.40	4,222.92
Dessouki, Ezzat	40,082.80	2,074.18
Doig, Bryan R.	38,030.80	3,706.31
Donald, Robert M.	43,070.40	....
Donovan, James	28,855.72	2,607.62
Dorn, Graham E.	43,070.40	4,847.59
Dreher, Adam A.	37,695.00	....
Drew, John L.	79,838.06	4,003.93
Dunn, Barbara J.	22,158.90	....
Dyck, Dean C.	32,260.80	....
Eckstein, Maureen L.	20,122.80	....
Eide, Jeffrey L.	25,521.08	....
Ellis, Harold B.	44,786.00	....
England, Douglas M.	43,086.00	6,707.86
England, Philip H.	30,237.11	....
Erhardt, Valerie Ann	20,122.80	....
Farrer, Donn G.	27,299.80	6,443.37
Feist, Timothy P.	28,184.80	....
Fenwick, Gabrielle R.	22,911.57	....
Fischer, Margaret C.	21,399.37	....
Fisher, Carol	28,148.40	....
Fjeld, Harvey	57,387.00	3,279.19
Flaten, Donald N.	36,541.80	6,095.44
Folk, Carl J.	55,029.00	....
Fontaine, Donald J.	39,691.80	....
Ford, Robert J.	43,054.80	....
Foster, Allan	28,184.80	5,220.79
Fox, Frank R.	20,170.60	3,585.15
Fritz, Bazil	43,070.40	3,948.55
Fry, Roger C.	49,881.00	....
Galt, Brenda J.	20,038.34	....
Gamble, John G.	28,582.19	4,443.35
Garrett, Robert W.	28,700.28	....
Gavigan, Michelle F.	21,369.80	....
Gebhardt, Paul D.	42,664.80	2,176.86
Gee, Robert L.	33,218.40	....
Geere, Gillian	27,925.20	....
Gerwing, Patrick M.	43,070.40	2,257.02
Gillis, Gordon A.	27,362.10	....
Goettler, Walter	22,942.80	....
Goodbourn, George	20,236.27	....
Gosselin, Karen A.	20,352.86	....
Grad, Rosalie C.	20,138.40	....
Graham, James E.	43,054.80	3,045.90
Gramiak, Larry R.	43,070.40	6,372.92
Gray, Richard S.	36,113.14	2,695.60
Greggain, Evelyn A.	23,168.40	....
Griffin, D. Grant	48,172.00	5,318.30
Grob, Theresa M.	36,541.80	4,019.81
Gross, Gerald	38,928.44	....
Gruszka, John M.	43,054.80	3,676.02
Guillaume, Loretta Lee	20,122.80	....
Gutek, Larry H.	43,054.80	4,282.04

Agriculture (Ordinary Expenditure) Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Haase, Gregory R.	49,881.00	....
Hamlin, Tom W.	46,676.40	....
Hanley, Louise I.	20,116.65	....
Hanna, Elvera E.	23,168.40	....
Hanson, Beverly J.	30,990.27	....
Hanson, John O.	43,086.00	4,273.74
Harder, Edgar H.	43,070.40	4,350.37
Harder, Ellen	22,089.55	....
Hardy, Kenneth J.	26,432.40	....
Harive, Marlene	24,406.80	....
Harker, Katherine	21,077.40	....
Harris, Arthur B.	43,070.40	4,483.42
Harris, J. Lloyd	40,216.80	3,276.70
Hart, Brian	31,879.86	....
Hartall, Douglas L.	43,041.87	....
Harvey, Daniel Allan	39,948.80	5,364.89
Haus, Murray J.	33,917.00	....
Hauser, Gloria A.	23,161.10	....
Hazen, Doreen S.	24,422.40	....
Heebner, Mark W.	36,610.80	....
Henley, William T.	42,680.40	2,047.76
Hepper, Lynette M.	23,660.92	....
Herriman, Mary	27,218.43	2,079.19
Hewitt, James D.	29,935.61	2,660.20
Hickie, John F.	46,692.00	....
Hiltz, Melvin B.	26,432.40	....
Hingston, Allen R.	43,135.89	5,440.30
Hodgins, Stanley P.	24,668.40	....
Hoehn, Walter G.	30,132.80	....
Hoffort, John J.	57,387.00	....
Holm, James M.	43,070.40	....
Holman, Ethel A.	20,122.80	....
Holt, Wayne H.	36,491.80	....
Howell, Donna J.	25,282.80	....
Howell, Forest P.	43,070.40	5,336.25
Hryhor, David P.	43,070.40	6,500.83
Hubbs, Susan D.	29,649.65	....
Hubenig, Alice M.	27,194.26	....
Huckerby, Mervyn A.	37,695.00	....
Hurd, William N.	43,070.40	4,487.42
Irvine, Ross	39,714.80	....
Javed, A. Hamid	43,077.86	....
Jeffery, Timothy S.	21,177.00	....
Jensen, David C.	43,070.40	5,670.65
Jesperson, Gayle	21,569.58	....
Jezegou, Rose-Marie Gail	20,122.80	....
Johns, Wayne	43,054.80	....
Johnson, Barbara	20,122.80	....
Johnson, Edna C.	25,176.00	....
Johnson, Eric N.	32,260.80	2,010.04
Johnson, Mervin Ross	37,695.00	....
Johnstone, Lorne E.	24,269.00	....
Jones, Bernice B.	33,917.00	....
Jones, Donna K.	25,552.11	....
Juanillo, Flora R.	27,140.40	....
Judge, Agnes J.	31,400.40	....
Kachaluba, Judy A.	20,122.80	....
Kehler, Wesley P.	39,074.40	....
Kennedy, Sandra L.	23,168.40	....
Kidd, James F.	32,888.40	3,756.15
King, William J.	43,070.40	....
Kinnaird, Alexander Gordon	37,195.76	....
Kirton, Harvey M.	25,496.40	....
Klemmer, Robert G.	38,596.03	....
Klippenstine, Duane	43,354.14	....
Knopp, Marlene G.	30,300.00	....
Kobelsky, Brian G.	42,893.83	....
Kohle, Norman M.	31,084.94	2,206.24
Kolinski, John F.	20,154.00	....
Koller, Richard V.	43,111.58	6,403.20
Kostiuk, Olga V.	20,138.40	....
Koturbash, Larry	43,086.00	5,880.68
Kramer, Stuart L.	66,154.00	....
Krause, Garry R.	37,842.80	2,926.61
Labbe, Jeannot	31,295.26	2,959.47
Lambert, Constance G.	28,238.52	....
Lang, Edward T.	24,668.40	....
Lang, Harry N.	43,101.60	5,749.68
Langford, Fairlee Jean	23,406.33	....
Larsen, Chris O.	24,668.40	....
Larson, Merle L.	23,184.00	....
Lee, Lawrence J.	43,070.40	3,252.75
Leggett, Elizabeth A.	23,184.00	....
Leigh, Richard	30,799.00	....
Lepoudre, Keith	43,070.40	4,079.91
Lessak, Ernest	37,507.66	....
Lewchuk, Zane K.	43,070.40	5,948.16
Lewis, David	25,512.00	....
Lind, Ronald E.	46,707.45	5,035.79
Lindquist, Linda	20,962.80	....
Linsley, John L.	43,054.80	....
Lodge, Robert W.	43,054.80	....
Lowe, Donna M.	22,833.90	....
Lozinski, Crystal M.	23,263.80	....
Lubczynski, R. V.	23,184.00	....
Lubyk, Larry J.	29,586.74	2,783.34
MacDonald, Olive	26,368.51	....
Machin, Brenda R.	32,920.80	2,600.59
MacRae, Donald John	43,070.40	....
Magnusson, Janis O.	42,214.80	....
Makowsky, Michael	40,878.80	....
Maley, Douglas L.	57,387.00	3,665.22
Malinsky, Leonard M.	31,247.09	....
Marciniak, Joseph P.	36,061.80	6,714.71
Martin, James R.	33,077.40	....
Martin, Mina	20,255.83	....
Matschke-Muller, Valerie	27,661.40	3,268.12
Mayer, Beverley J.	24,007.94	....
Mayoh, K. Keith	32,872.80	....
Mazer, Wesley G.	52,714.00	....
McAvoy, Michael J.	49,881.00	3,604.30
McCrie, Richard J.	31,049.16	5,517.50
McDonald, Gaylene A.	20,122.80	....
McDonald, Vivian	24,438.00	....
McElheran, Rick	33,556.80	....
McIntosh, Donald W.	37,829.97	....
McKay, James D.	30,284.40	....
McKnight, Kenneth	42,664.80	5,427.02
McClay, H. Katherine	20,138.40	....
McLean, Grant L.	43,070.40	....
McNair, Douglas	46,227.45	....
McPhee, James M.	33,509.40	2,403.95
Meidl, Willard A.	27,346.48	4,241.12
Middleton, Robert	52,714.00	7,207.69
Minja, Lynn A.	43,717.47	....
Misfeldt, R. James	39,830.40	....

Agriculture (Ordinary Expenditure) Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Moats, Elaine I.	43,054.80	....
Moats, Lee R.	33,556.80	4,615.59
Moen, P. O.	57,387.00	....
Molnar, Grace A.	20,138.40	....
Montbriand, Deanna M.	25,228.40	....
Morin, E. Dianne	25,592.40	....
Morin, Ronald Z.	22,687.38	....
Morrison, Delia M.	25,608.00	....
Mountford, William A.	31,284.95	6,307.50
Mulhern, Allan E.	20,486.14	....
Mulligan, Calvin R.	41,544.62	2,349.57
Murrell, Dorothy	34,593.24	2,757.62
Myrvang, Orville	43,070.40	4,649.11
Mysak, Orest	43,101.60	8,914.43
Nancekievill, Eva	23,168.40	....
Neil, Douglas	24,470.00	8,421.52
Newton, Ellen	21,416.80	....
Nickel, Anne E.	23,184.00	....
Nickel, Henry B.	43,086.00	2,462.47
Nielsen, Beverly D.	25,314.00	....
Novak, Joseph E.	29,167.80	....
Nuhn, Audoreen	20,082.54	....
O'Bertos. Dave	30,132.80	3,200.86
Obertos, George	46,692.00	....
Olsen, Harley	62,664.00	....
Orcajada, Pablito	41,668.80	....
Orthner, Kathy M.	20,077.80	....
Oscarchuk, Shirley M.	20,138.40	....
Oshanek, Beverly A.	23,872.14	....
Padbury, George E.	42,680.40	3,548.69
Panchuk, Kenneth M.	43,054.80	2,023.64
Parker, Herbert F.	29,732.36	....
Patel, Girish S.	25,592.40	....
Paterson, Sandra Gaye	23,027.58	....
Pawlus, Steve	32,904.00	....
Payne, Linda Ann	20,624.40	....
Pedersen, Kenneth E.	43,070.40	....
Pehl, Arnold	43,086.00	3,037.85
Peters, Clarence C.	46,676.40	2,352.48
Petersen, Peter W.	43,101.60	3,934.19
Peterson, Barry	40,269.27	2,935.85
Petreny, Neil A.	30,458.80	3,549.18
Petruic, Kenneth	41,919.20	....
Phipps, Murray A.	25,584.68	....
Pigott, Leonard D.	43,054.80	4,371.85
Plewes, Gerald	25,302.97	3,313.16
Pollock, James R.	43,070.40	3,328.97
Porter, Brian J.	43,070.40	4,408.76
Pratt, James H.	43,070.40	....
Pratt, Leslie J.	23,056.80	....
Price, Henry A.	26,432.40	....
Pritchard, Luella I.	20,624.40	....
Protz, Anton	42,680.40	....
Pyle, Wilfred E.	46,676.40	....
Rae, Margaret H.	20,138.40	....
Ramnes, Lorna M.	20,122.80	....
Rapp, Barry	30,132.80	5,504.54
Reeve, W. Lewis	43,070.40	6,355.06
Rehmtulla, Abdul J.	49,423.00	....
Reimer, Eddy W.	52,714.00	....
Reynolds, Ross D.	21,360.76	4,085.12
Reynoldson, Judith L.	20,171.30	....
Robertshaw, Patricia	34,216.80	....

	Salaries	*Travel*
Rogrigues, Teresa A.	20,122.80	....
Rogers, Daniel	26,432.40	....
Rosbrook, Brent D.	24,031.70	....
Rugg, Robert B.	43,054.80	3,109.85
Ruszkowski, Marilyn	40,748.80	....
Sample, Kenneth	25,480.80	....
Sangster, Katherine Helen	30,472.13	....
Sawatsky, Arthur J.	27,313.63	4,288.37
Schaffer, Isabella R.	30,570.89	....
Scheidt, Vernon E.	39,830.40	....
Schlosser, Donna M.	28,114.56	....
Schmidt, James J.	46,676.40	8,379.19
Schreuer, Pauline R.	20,138.40	....
Scott, Terrence Garth	44,455.00	....
Secuur, Darlene M.	20,244.48	....
Seime, Sandra P.	20,233.80	....
Sereda, Andrew W.	52,714.00	5,086.93
Sereda, Karen Y.	23,834.72	....
Shillington, Dale R.	25,270.64	....
Shukin, Paul P.	43,070.40	2,812.69
Sigurdson, Dale G.	30,863.30	2,614.87
Sikora, Dale L.	43,054.80	....
Sim, Brian N.	41,008.80	2,306.97
Sim, David	51,113.00	3,828.90
Simmons, Dwayne K.	39,691.80	4,582.36
Sinclair, Linda	20,122.80	....
Sinclair, Morley B.	32,888.40	....
Skrypnyk, Kathryn	23,739.45	....
Smith, Duane S.	28,148.40	....
Smith, Edward T.	24,668.40	....
Sokalofsky, Alexander G.	33,502.11	8,545.47
Sokalofsky, William H.	25,480.80	....
Sparling, Robert J.	43,070.40	5,105.90
Stavness, Lyle	48,401.00	....
Sten, Erland P.	43,054.80	5,436.98
Stewart, M. A. Helene	34,822.80	....
Surminsky, Donald D.	43,054.80	6,736.66
Swanson, Barry L.	43,070.40	7,855.33
Switzer, Thomas	24,792.20	....
Syhlonyk, Alan A.	33,556.80	5,548.57
Tady, Maureen A.	22,305.07	....
Tanner, Edward	43,070.40	5,883.72
Taylor, T. John	49,881.00	....
Theede, Douglas A.	49,423.00	5,818.83
Thom, Jacqueline M.	22,716.80	....
Thomas, Ruth I.	25,298.40	....
Thompson, Roy D.	43,054.80	6,575.48
Thompson, Terisina M.	26,470.16	....
Toma, Roberta K.	26,603.00	....
Torgerson, Charles	33,551.78	....
Townsend-Fraser, Valerie	42,641.40	....
Trach, Sonia	20,122.80	....
Trembley, Debra L.	25,070.40	....
Tumbach, Daryl E.	41,619.92	....
Turley, Elizabeth M.	22,588.80	....
Turner, Elwood W.	22,564.78	....
Tze, Tim C. Y.	27,952.80	....
Vanin, Wallace A.	43,070.40	2,920.70

Agriculture (Ordinary Expenditure) Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	*Travel*
Veitch, Lorne T.	43,375.41	....
Vopni, Randolph A.	43,070.40	7,484.30
Wakelin, R. Terry	43,054.80	4,497.64
Waldie, Rosemary	24,134.02	....
Walter, Lorraine M.	20,527.90	....
Warner, Karen J.	22,775.90	....
Watts, Jack M.	26,113.80	....
Weir, Walter Connell	33,041.08	....
Weisbrot, Dale	40,268.17	....
Weiterman, Garth A.	41,268.80	....
White, Norman L.	52,714.00	4,253.93
White, Roydon G.	43,054.80	....
Whitehead, Robert Dave	43,070.40	4,371.85
Wickenheiser, Dennis	28,164.00	....
Wills, Ethel W.	20,138.40	....
Wilm, William F.	24,668.40	....
Windrim, Shannon Lee	20,122.80	....
Winsor, Douglas M.	43,054.80	....
Woods, Elizabeth A.	20,430.44	....
Wrubleski, Edmund M.	49,881.00	2,565.77
Yong, Choon W.	49,423.00	....
Young, Lloyd J.	34,500.00	....
Zazulak, Margaret A.	29,340.00	....
Zepp, John E.	47,741.00	....
Zilm, Henry	64,740.00	4,819.27
Zimmerman, Shirley	28,179.60	....
Payees Under $20,000.00	3,743,665.65	....
Seconded Services not Otherwise Reported	72,905.00	....
Other Travel:		
Air Canada	....	92,049.97
Anderson, Ivan E.	....	2,306.58
Baumgartner, Ray	....	5,290.22
Beaven, John D.	....	3,618.91
Blair, Lynn Allan	....	2,558.66
Boxall, Linda L.	....	3,903.61
Braithwaite, James C.	....	7,349.69
Brandt, Wilf	....	3,811.02
Brassard, Michael A.	....	3,187.88
Central Vehicle Agency Revolving Fund	....	640,298.84
Charlton, Alec	....	6,689.93
Clermont, Raymond	....	11,571.47
Cooper, Bill	....	2,090.80
Cooper, George	....	6,847.99
Coulter, Ross	....	3,019.60
Cubbon, David J.	....	3,006.97
Domes, David J.	....	3,161.20
Elian, Carol	....	2,304.05
Engelberts, Henry B.	....	5,741.48
Esquirol, Hubert	....	3,596.78
Ewen, Cecil	....	5,396.28
Fedderson, Ronald N.	....	2,133.41
Fulford, Ivan G.	....	2,539.31
Gale, Cathy	....	4,407.93
Hall, Darrel	....	2,101.31
Harris, Bette	....	6,615.52
Haupstein, Deborah L.	....	5,614.24
Hepworth, Hon. Lorne H.	....	10,605.93
Hill, Harvey	....	3,860.49
Hvartson, William H.	....	2,708.90
Johnson, Carsten	....	3,694.71
Johnson, Walter	....	6,457.65
Johnston, Adrian M.	....	4,348.92
Johnston, James E. (Bud)	....	5,596.95
Keep, Victor F.	....	3,883.67
Kotylak, John	....	2,730.44
Kvisle, Ervin O.	....	8,072.86
Laforge, Cyril M.	....	2,386.83
Lischka, A. N.	....	4,639.63
MacDonald, Marvin	....	4,290.14
Martin, Ivan	....	7,290.85
McCaffrey, Karen	....	2,013.52
McLaughlin, Hugh M.	....	2,525.69
Minister of Finance	....	2,517.15
Minovitch, Harry	....	7,724.16
Neufeld, Jack	....	5,357.70
Nixon, Leslie F.	....	4,594.57
Omoth, Shirley	....	6,278.75
Penrose, Walter	....	3,622.19
Phelps, Charles A.	....	6,100.05
Phillips, Delbert M.	....	3,162.41
Ray, Chester	....	2,565.72
Richardson, G.	....	2,710.48
Rosaasen, Ken	....	4,944.30
Roth, Ed	....	3,323.08
Rumble, Daryl D.	....	3,904.41
Rutledge, Leonard J.	....	6,011.35
Saskatchewan Centre of the Arts	....	2,645.00
Saville, Ann T.	....	8,473.76
Schneider, Larry A.	....	2,491.74
Seeman, Henry	....	3,007.42
Selzer, Gary	....	3,473.21
Shaw, Robert J.	....	2,991.72
Sim, Norman E.	....	2,455.78
Simmons, George B.	....	2,507.74
Slind, Lawrence M.	....	2,009.82
Small, William	....	5,007.05
Sproat, Enos	....	6,274.97
Stocks, Robert H.	....	6,196.39
Swenson, Richard J.	....	2,124.28
Toner, Douglas	....	7,010.22
Tysdal, Gordon E.	....	2,241.78
Webb, Stan A.	....	7,502.11
Weekes, Randy P.	....	2,249.74
Weir, John	....	3,460.22
Williamson, Allan	....	3,520.73
Wright, Thomas E.	....	4,808.88
Payees Under $2,000.00	....	408,944.45
	$ 18,344,253.99	**$ 2,050,455.32**

Agriculture (Ordinary Expenditure) Payments — *(Continued)*

Other Expenses:

Abrahamson, Clifton	$ 13,554.63
Acton, Kenneth W.	15,755 88
Advance Electronics	12,415.42
Agrar Consulting GMBH-Einbeck	116,132.62
Agricultural Development Corporation of Saskatchewan	138,305.19
Air Canada	225,621.45
American Sterilizer Canada Inc.	22,884.75
Andal, Morley T.	24,522.00
Anderson, Orrin A.	18,586.68
Aquadell Farm Supply	58,493.80
AV Production House Ltd	13,827.56
Bakke, Robert	27,941.66
Barabash, Glenn	18,695.04
Batary, William	40,329.80
Battlefords Agricultural Society	21,875.00
Battlefords Airspray	24,661.00
BE Graphic Productions Ltd	13,835.41
Beaubien, Maurice	16,870.00
Bissonnette, Beppie	16,682.95
Bleakney, Delon	57,830.00
Bohn, Gerald	34,600.00
Brigdens Photo/Graphics Ltd.	17,459.59
Broadfoot, Vern	70,900.00
Bund Sales Management	26,250.00
Bureau, Mark	60,200.00
By's Sales & Service	34,950.00
Canadian Western Agribition Association	46,790.50
Centax of Canada	27,359.41
Charles, Roland and Charles, Raymond	100,000.00
Commercial Printers Ltd.	111,632.64
Compushare Ltd	73,474.02
Crown Investments Corporation of Saskatchewan	25,032.00
D Bar L Livestock	21,950.00
D. Larry Hellings Appraisals	11,199.00
Davies, W. J.	12,500.00
De Roolais Ranch Ltd.	17,500.00
Deloitte, Haskins & Sells Associates	12,882.55
Dept. of Supply and Services	22,569.43
Derges-McPhadden Office Products Ltd.	91,588.22
Dickey-John Canada Inc.	20,598.46
Dollansky, Raymond	54,639.20
Dome Media Buying Services Ltd	586,166.16
Double T Farms Ltd	100,000.00
DRG Globe Envelopes	21,373.17
Ekstrand Agri Sales Ltd.	10,837.17
England, Everett Lee	39,461.04
Entwistle, Laurie	48,138.31
EXP Consulting Ltd	51,343.10
Farmfax Management Systems Inc.	52,500.00
Feasby, April	11,410.35
Federated Co-operatives Ltd.	41,097.60
Ferch Farms	100,000.00
Forbes Anderson Press Ltd.	13,482.49
Fuchs, Oswald	78,469.00
Gary Hoyden Aviation	15,830.00
GDS & Associates Systems Ltd.	17,070.00
Gestetner Inc	35,966.88
Gordon, Lorne	77,368.08
H. Kehrig Construction Ltd.	10,400.50
Hale, Christopher R.	15,206.04
Harmann, Lyle	50,388.00
Harman, Garnet A.	20,236.00
Harris, Gordon	100,000.00
Harvest Foods Ltd	26,352.00
Hawreliuk, Harvey	21,016.00
Haylock, Lawrence	56,941.25
Hiebert, Rick	50,846.96
Houghton Boston Printers & Lithographers Ltd	24,397.59
Huebner, George	21,209.30
Hyer, Floyd	36,547.50
IBM Canada Ltd	18,081.96
Identification Devices Inc.	18,376.24
Jacques, John D	16,918.77
Janostin, Ben	56,272.60
Joan Giles & Associates	60,395.15
Johnson, Harvey	14,586.19
Johnstone, Clifford A.	15,288.50
Junop, Garry and Junop, Ron	60,642.60
Kehrig, Henry	15,552.60
Keith Edmunds Enterprises Ltd.	44,266.00
Kirchgessner, Alan M.	32,884.48
Kuhlmann, Allen	33,580.62
Kulczycki, Wilfred	30,366.38
Kulyk, William	12,750.00
L & M Wood Products (1985) Ltd.	21,510.29
Larson, Clifford	100,000.00
Larson, Hjalmer O.	41,397.77
Lawson Business Forms Sask.	70,028.63
Lazy River Stock Farms	14,980.00
Lecuyer, Merle	15,155.50
Lipsett Cartage Ltd.	10,437.35
Little Pipestone Ranch	72,486.18
Lloydminster Agricultural Exhibition Association Ltd	55,925.00
Luterbach, David	17,121.72
MacDonald College	52,695.46
Mack, Joseph	32,552.25
Mack, Joseph L.	15,963.00
Management Systems Ltd.	197,119.84
Manitou Sales Management	23,400.00
Mankota Stockman's Weigh Co. Ltd.	38,000.00
Martin, Ron J	10,188.32
Martinson Charlois	19,600.00
Mattila Appraisals Ltd.	21,678.53
McAinsh & Co. Ltd	19,403.40
McCorriston, Earl	47,455.14
McDonald, Brian	53,430.02
McEwen, Ken	60,090.00
McIvor Bros.	11,885.00
McLellan Supply (1983) Ltd.	10,066.09
Meadow Lake Equipment Ltd.	18,691.76
Mercury Graphics Corporation	41,857.92
Milk Control Board	30,000.00
Millard, Vern A.	17,654.00
Minister of Finance	4,262,463.55
Modern Press	63,538.96
Montel Inc.	34,863.29
Nagel's Audio Visual Sales & Service Ltd.	15,291.69
Neuls, Arnold	20,518.75
Newfield Seeds Ltd.	50,837.72
Nienaber, John	74,948.39
Norm Bray Consultants Inc.	10,000.00
Normac A.E.S. Ltd.	62,130.00
Northern Air Applicators	16,416.00
Office Services Revolving Fund	116,607.97
Orthner, Sieg	33,246.17
Paragon Business Forms (Western)	60,407.15
Patterson, Donald	100,000.00
Peerless Printers Ltd.	11,400.38
Perry Appraisals Ltd.	15,565.26
Pioneer Co-operative Association Ltd.	18,381.35
Pitney Bowes	36,111.93
Prairie Agricultural Machinery Institute.	264,289.00
Pratt, Dr. David A.	22,308.50
Purolator Courier Ltd.	16,059.12
Queen's Printer	28,501.61

Agriculture (Ordinary Expenditure) Payments — *(Concluded)*

Other Expenses:—(Concluded)

Rural Municipality of:	
Bjorkdale No. 426	21,757.12
Canwood No. 494	12,881.22
Chaplin No. 164	12,665.83
Clayton No. 333	14,715.21
Cupar No. 218	16,510.71
Cymri No. 36	15,560.70
Fox Valley No. 171	12,952.56
Glenside No. 377	14,725.71
Good Lake No. 274	19,133.68
Harris No. 316	10,218.99
Insinger No. 275	14,630.71
Invergordon No. 430	10,344.15
Lacadena No. 228	22,764.91
Livingston No. 331	24,239.15
Loon Lake No. 561	15,167.58
Mankota No. 45	14,407.32
Maple Bush No. 224	14,926.16
Mayfield No. 406	14,307.49
Moose Range No. 486	18,876.98
Paddockwood No. 520	11,372.53
Parkdale No. 498	26,966.07
Piapot No. 110	10,340.10
Pittville No. 169	13,068.87
Pleasantdale No. 398	11,035.55
Redberry No. 435	14,321.96
Round Hill No. 467	23,076.23
Silverwood No. 123	14,865.12
Spiritwood No. 496	25,075.97
Torch River No. 488	24,710.72
Val Marie No. 17	14,219.40
Victory No. 226	56,709.78
White Valley No. 49	12,343.01
Wreford No. 280	11,821.20
Rathwell, George G.	26,649.49
Receiver General for Canada — National Research Council	378,909.91
Regina Shopper	13,919.49
Reliable Stationers Ltd	11,585.83
Rilling, Ron W.	39,910.93
RL Crain Inc.	13,215.13
Roberts & Poole Advertising Corp.	12,005.29
Roberts & Poole Communications	819,324.84
Rosthern Valley Air Spray	15,107.99
Royledale Stock Farms Ltd	68,650.00
Rubisch, Lorne A.	24,238.90
Rusnak, Peter	80,743.57
Russell Air Services Ltd.	50,748.00
S.J.M. Communications Services Ltd.	11,744.21
Sask Tel — C.M.R.	815,270.84
Saskatchewan Beef Stabilization Board	5,498,539.24
Saskatchewan Cattle Breeders' Assoc.	120,350.00
Saskatchewan Computer Utility Corporation (SaskComp)	274,629.99
Saskatchewan Government Printing Co.	109,568.17
Saskatchewan Institute of Agrologists	31,625.00
Saskatchewan Milk Recording Advisory Committee	17,870.81
Saskatchewan Pork Producers Marketing Board	3,167,898.24
Saskatchewan Power Corporation	50,680.83
Saskatchewan Public Service Commission	17,720.00
Saskatchewan Stock Growers' Assoc.	28,899.78
Saskatchewan Transporation Co.	16,628.88
Saskatchewan Water Corporation	435,670.41
Saskatchewan Wheat Pool	71,461.80
Saskatoon Auction Mart Ltd.	30,400.00
Saskatoon Prairieland Exhibition Corp.	33,735.38
Savin Canada Inc.	10,012.22
Scarf, John Richard	10,653.66
Schmitz, Andrew	15,000.00
Schmitz, Dr. Andrew	30,950.43
Scott, W. G.	16,960.00
Shurko, Frank and Shurko, Ann	32,324.53
Siggelkow, Gerald L.	41,090.07
Signal Industries Ltd.	15,157.01
Snowridge Farms Ltd	75,000.00
Sorochuk, Bruce E.	22,638.80
South Saskatchewan River Irrig. Dist. No. 1	12,351.04
Southwest Saskatchewan Hereford Club	28,900.00
Sparrow Farms	15,650.00
Sperry New Holland	13,705.33
Stenhouse, James Douglas	20,474.73
Strelezki, Paul	21,600.00
Success Office Systems	26,476.58
Supply Agency Revolving Fund	489,378.59
Swift Current Agric. & Exhibition Association	32,133.00
Switzer, Fred W.	67,035.93
Sydorko, Jerry S.	54,688.30
Systems Division Revolving Fund	165,903.49
Tanka Research	76,000.00
Thesen, Harold	52,850.00
Thorne, Stevenson & Kellogg	68,140.00
Trew, Harold L.	22,080.00
Turnquist, Milton and Turnquist, Lindah	75,000.00
Twardowski, Edward	14,139.70
Twin Hill Ventures	11,123.50
University of Saskatchewan	195,630.55
Valley's End Charolais Ranch	32,750.00
Vey, Leo	39,900.00
Veysey, John	40,137.03
Voldeng & Co. Consulting Inc.	15,000.00
Wallace, Dale	22,636.25
Warman Veterinary Clinic	16,831.50
Western Canadian Wheat Growers Assoc.	47,850.00
Weyburn Livestock Exchange (1980) Ltd.	11,350.00
Williams Spraying Service	16,115.75
Wintersgill, John	10,055.00
Yorkton Purebred Show & Sale Association	25,075.00
Payees under $10,000.00	2,964,742.18
	$ 28,265,478.21

Agricultural Supplies Revolving Fund Payments

Salaries, Services and Gratuities:

		Salaries
Payees Under $20,000.00	$	507.53
	$	**507.43**

Other Expenses:

Payees Under $10,000.00	$	9,543.85
	$	**9,543.85**

Conservation and Development Revolving Fund Payments

Salaries, Services and Gratuities: and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*		*Salaries*	*Travel*
Aubichon, Dennis	$ 22,091.78	$	McAuley, Bert	27,115.33	....
Bittner, Ernest	20,467.18	....	Morin, Wilfred G.	42,677.88	....
Bouvier, Andrew	32,399.00	....	Ness, Neil	42,811.47	....
Buck, Patrick	22,496.07	....	Rediron, Gordon	30,899.24	....
Carriere, Donald J.	28,059.79	....	Roy, Jules	21,703.15	....
Day Labour	89,629.27	....	Stewart, Marcel	24,544.01	....
Desjarlais, Melchior	29,916.49	....	Umpherville, Arnold	26,912.73	....
Desjarlais, Wayne C.	27,579.24	....	Villeneuve, Lawrence	22,452.16	....
Gardiner, Oliver	22,698.57	....	Young, Cornelius	24,258.22	....
Gorst, Gary L.	32,985.44	....			
Johnson, Donald E.	29,214.00	....	Payees under $20,000.00	117,129.61	....
Johnston, Donald Allan	33,721.04	....	Other Travel:		
Knudsen, Alfred	52,714.00	....			
Laliberte, Larry	25,325.55	....	Central Vehicle Agency Revolving Fund	....	18,576.07
Laliberte, Raymond B.	25,296.33	....	Knudsen, Alfred	....	5,491.32
Lambert, Norman	26,616.90	....	Payees under $2,000.00	....	2,233.67
				$ 901,714.45	**$ 26,301.06**

Other Expenses:

Animal Health Supplies Ltd.	$ 24,098.77	Pay Way Feeds	30,222.38
Canadian Co-operative Implements Ltd.	11,136.50	Peifer, Charles	10,252.50
Canola Grain & Bulk Carriers Inc	12,448.00	Petro-Canada Inc	10,949.30
Cumnock Red Angus	12,000.00	Petro-Canada Products	16,190.27
Cutarm Red Angus	12,400.00	Pinecrest Lumber Ltd.	63,037.34
Dahl, Murray	22,193.00	Prairie West Fertilizer	109,888.46
Federated Co-operatives Ltd.	72,024.91	Saskatchewan Beef Cattle Performance Assoc. Inc.	16,090.00
Feed-Rite Ltd.	18,504.33	Saskatchewan Forest Products Corp.	13,128.59
Friesen's Equipment Ltd.	21,596.18	Saskatchewan Hereford Association	421,346.43
Gulf Canada Ltd.	57,050.53	Saskatchewan Power Corporation	18,973.18
Joe Eckel's Trucking	80,958.21	Saskatchewan Wheat Pool	68,275.81
Kramer Tractor Ltd.	11,544.43	Sinclair, John	10,540.00
Lakeside Power Sales Ltd.	24,028.70	Six Miles Sales	13,700.00
Lazar Equipment Ltd	28,981.27	Supply Agency Revolving Fund	25,086.52
Lindsay Construction Ltd.	12,050.00	Village Contracting Ltd.	105,354.75
Meadow Lake Equipment Ltd.	19,388.06	Payees under $10,000.00	366,369.29
Millar's Fertilizer Service Ltd.	53,253.15		
			$ 1,793,060.86

Agriculture

(Capital Expenditure)

Land Improvement

Subvote 5

Revised Estimate	**$ 534,250.00**	Expenditure	**$ 403,607.35**

Land and Building Improvements	$ 403,607.35
	$ 403,607.35

Acquisition of Land and Improvements

Subvote 6

Revised Estimate	**$ 20,000.00**	Expenditure	**$ – – –**

Community Pasture Development

Subvote 7

Revised Estimate	**$ 440,000.00**	Expenditure	**$ 384,876.51**

Labour Service, Casual and Part-Time Employment	$ 7,104.21
Rents, Insurance and Utility Services	5,401.80
Advertising and Printing Related Expenses	1,297.18
Repairs and Maintenance	168.00
Postage, Communications, Freight, Express and Relocation Expenses	567.00
Contractual Services (Other)	49,295.60
Maintenance and Construction Materials	36,668.67
Miscellaneous Materials and Supplies	2,140.81
Land and Building Improvements	282,233.24
	$ 384,876.51

Total — Agriculture (Capital Expenditure)	**$ 788,483.86**

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities:

	Salaries
Payees Under $20,000.00	$ 7,104.21
	$ 7,104.21

Other Expenses:

Batary, William	$ 22,630.74
Ens, Ron	11,200.00
Furman, Allan	23,310.00
Kyle's Construction	10,800.28
L & M Wood Products (1985) Ltd.	13,679.33
McLellan Supply (1983) Ltd.	10,953.60
Pari-Air Ltd.	14,453.50
Parkwood Homes Ltd.	69,975.00
Rice, Jim	18,165.00
Schmidt Construction Ltd.	17,450.00
Walker, Gerry	12,245.00
Wright Construction	15,750.00
Payees under $10,000.00	540,767.20
	$ 781,379.65

Agriculture — Agriculture Development Fund

Payments for Agricultural Research and Development Projects

Subvote 1

Revised Estimate	**$ 10,000,000.00**	Expenditure	**$ 2,505,753.30**

Contractual Services (Other)	$ 2,322,476.38
Grants and Contributions	183,276.92
	$ 2,505,753.30

Grants:

Anderson, Carl	$ 2,516.93
Bear, Mervin John	3,058.40
Brunner, Kalya	5,443.63
District No. 06 Agric. Extension Board	20,750.20
District No. 12 Agric. Extension Board	6,288.00
District No. 15 Agric. Extension Board	4,520.52
District No. 19 Agric. Extension Board	2,000.00
District No. 25 Agric. Board	4,339.29
District No. 26 Agric. Dist. Board	10,903.35
Fairlight Forage Project	9,175.54
Glute, Michael	2,374.03
Ivey, Bob	2,909.25
La Ronge Industries Ltd.	3,500.00
North Battleford District SIAP Board	3,128.14
Royledale Stock Farms Ltd	3,406.00
Saskatchewan Indian Agriculture Program, Agriculture Board	5,719.38
Shellbrook Agency SIAP Board	6,893.46
Twin H Cattle Co. Ltd.	3,257.74
Payees under $2,000.00	83,093.06
	$ 183,276.92

Payment to the Saskatchewan Water Corporation for Group Irrigation Projects

Subvote 2

Revised Estimate	**$ 5,315,300.00**	Expenditure	**$ 2,250,000.00**

Grants and Contributions	$ 1,250,000.00
Transfers (Out)	1,000,000.00
	$ 2,250,000.00

Grant:

Saskatchewan Water Corporation	$ 1,250,000.00
	$ 1,250,000.00

Payments Pursuant to the Canada-Saskatchewan Subsidiary Agreement on Agricultural Development

Subvote 3

Revised Estimate	**$ 3,864,000.00**	Expenditure	**$ 1,569,154.77**

Professional and Technical Services	$ 3,155.25
Travelling Expenses	451.78
Postage, Communications, Freight, Express and Relocation Expenses	87.07
Contractual Services (Other)	1,563,239.41
Medical and Hospital Supplies	48.75
Miscellaneous Materials and Supplies	1,170.99
Office Equipment	1,001.52
	$ 1,569,154.77

Grants Pursuant to the Canada-Saskatchewan Subsidiary Agreement on Agricultural Development for Individual Irrigation Development Projects

Subvote 4

Revised Estimate	**$ 2,136,000.00**	Expenditure	**$ 782,462.00**

Grants:

A. K. Farms Ltd.	$ 2,610.00
Aitken, William H.	3,200.00
Backman, Blair	2,900.00
Barlow, Harold	2,800.00
Bean, Harold M.	4,730.00
Biden, Ralph and Biden, Mary	13,589.00
Bitz, Garry	6,400.00
Blyth, Lloyd G.	3,520.00
Bond, Richard and Bond, Robert	5,552.00
Bood, Martin Sr.	8,568.00
Book, Kent	2,619.00
Bourhis, Ron	2,000.00
Braun, Dick	2,570.00
Brown, Ken and Brown, Brian	8,220.00
Bueckert, Dave Jr.	2,580.00
Bueckert, Frank	3,880.00
Buhr, Brian	3,200.00
Buhr, Kent	3,200.00
Busse, Marvin G.	3,200.00
Carlson, Edgar	12,300.00

Grants Pursuant to the Canada-Saskatchewan Subsidiary Agreement on Agricultural Development for Individual Irrigation Development Projects — *(Concluded)*

Grants: — (Concluded)

Case, John D.	2,802.00
Clement, Clayton	5,180.00
Cole Farms Ltd.	9,600.00
Conley, Dallas N.	4,359.00
Cooper, Daryl Brian	7,608.00
Cote, Maurice	2,184.00
Coulter; Coulter, Epp and Epp	2,310.00
Cyrenne, Omer	3,550.00
Daniluk, Harry	3,959.00
Derdall, Reg	2,619.00
Dolman, David	4,800.00
Double G Enterprises	6,072.00
Dyck, Henry P. and Dyck, Perry H.	2,679.00
Earl, Clinton S.	5,040.00
Eliason Farms Ltd.	19,270.00
Enns, Annie	6,400.00
Enns, Samuel	4,738.00
Evans, Murray	16,620.00
Fafard, Gerald Robert	2,649.00
Fairbrother, Rodney W.	3,890.00
Fehr, Howard and Fehr, Mary Lou	7,728.00
Fehr, William Raymond	8,040.00
Ferguson Stock Farm Ltd	17,466.00
Francis, Raymond L.	4,920.00
Friesen, William D.	4,362.00
Gebhart, Walter	3,054.00
Gould, Michael B. and Thunder Valley Ranch	6,400.00
Grant, Estate of D. S.	2,710.00
Green Valley Farms	47,110.00
Haegebaert, Lloyd J.	6,400.00
Hamilton Cattle Co.	4,858.00
Hauberg, Dale L.	7,050.00
Haupstein, Delbert	4,920.00
Hiebert, Peter	9,600.00
Hough, Jerry	3,140.00
Johnson, Elmer	3,360.00
Johnson, Reg A.	2,599.00
Jordan, Albert L.	8,190.00
Kelk, David	9,600.00
Kendall, Thomas E. and Kendall, Mabel I.	2,723.00
Kirk, Robert J.	3,680.00
Kirstein Farms Ltd.	4,152.00
Kress, Peter	5,900.00
Kuffner, Wayne	6,400.00
Lakeshore Tree Farms	2,043.00
Lamotte, Con and Lamotte, Bob	6,900.00
Le Bruno, Denis	3,200.00
Lee, Larry	3,954.00
Lee, Marvin Kenneth	7,392.00
Letkeman, H. Paul	2,456.00
Lindquist, Philip E.	3,740.00
Lischka, Martin and Lischka, Karl	3,070.00
Loewen, Charles A.	3,200.00
Lowdermilk, Bernard	2,189.00
Maffenbeir, Larrie	4,400.00
Martin, Randal L.	3,201.00
Martyn, Gary R.	2,880.00
Marzolf, Dorothy	3,200.00
Marzolf, Ed	3,200.00
Marzolf, Graham	3,200.00
McEwen, Ken	6,400.00
McKercher, Robert H.	3,200.00
Melvin, Gordon	3,200.00
Miller, Raymond W.	3,200.00
Mucha, Mikeal	2,466.00
Neufeld, Eldon	3,200.00
Neville, Robert E.	7,830.00
Olson, Clifford	5,098.00
Oram, Reginald	6,400.00
Paradis, Laurent	2,211.00
Paydli, Donald	2,130.00
Purcell, Murray	8,094.00
Quantock Cattle Co. Ltd.	8,340.00
R. McKercher and Blackstone Land & Cattle	7,980.00
Reimer, Cornie	3,200.00
Ringdal, William and Ringdal, Lester	5,544.00
Ringdall, William B.	7,980.00
Riopka, Roland and Riopka, Randy	7,980.00
Ristau, Derwin W., and Ristau, Rodney G. M.	16,116.00
Rooke, Art and Rooke, Olga	2,639.00
Rourke, Brian	2,688.00
Ruest, Daniel G.	2,000.00
Sadler, Arthur A.	3,050.00
Schmidt, Peter	4,090.00
Schmitt, Barry E.	4,544.00
Schneider, Dean	4,065.00
Schroeder, Arnold	3,500.00
Shockey, Dale	7,320.00
Shockey, Harvey C. and Shockey, Verne E.	2,619.00
Siemens, Robert	6,400.00
Simmons, George B.	2,800.00
Simonson, Vernon and Simonson, Nathan	6,400.00
Simonson, Vernon A.	6,618.00
Sjovold, Leslie W.	9,600.00
Spady, Darral	2,520.00
Stewart, Keith	3,079.00
Stimson, Robert P.	6,400.00
Therrien, Felix	3,040.00
Topham, Gary	5,100.00
Tuff Turf Growers	5,271.00
Van de Sype, Marcel	2,600.00
Veit, John	2,704.00
Voth, Ken W.	2,510.00
Watkinson, Calvin R.	9,000.00
Webster, Barry and Webster, Gregg	2,189.00
Weiss, John	3,200.00
Wiebe, Jeffrey K.	7,739.00
Wiebe, John	7,790.00
Wiebe, William	2,590.00
Wunsch, Judd	9,600.00
Yanke, Robert	2,500.00
Payees under $2,000.00	69,174.00
	$ 782,462.00

Total — Agriculture — Agriculture Development Fund	**$ 7,107,370.07**

Schedule of Payments

Reported by payee are payments of (a) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (b) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Travel, Sustenance and Vehicle Expenses:

Other Travel:

Payees under $2,000.00	$ 451.78
	$ 451.78

Other Expenses:

Agro-Tech Systems Inc.	$ 20,000.00
Flax Growers Western Canada	10,000.00
Hoechst Canada Inc.	50,000.00
Northeast Regional Council	116,000.00
Rural Municipality of Hudson Bay No. 394	10,000.00
Saskatchewan Alfalfa Seed Producers Association	15,000.00
Saskatchewan Beekeepers Association	36,800.00
Saskatchewan Canola Growers Assoc.	171,557.50
Saskatchewan Research Council	189,397.00
Saskatchewan Veterinary Medical Assoc.	10,000.00
Saskatchewan Water Corporation	1,000,000.00
Saskatchewan Wheat Pool	30,000.00
University of Saskatchewan	3,007,350.00
Veterinary Infectious Disease Organization	75,000.00
Western Canadian Wheat Growers Assoc.	30,000.00
Western Co-operative Fertilizers Ltd.	15,000.00
Wiebe, Doyle	20,215.81
Payees under $10,000.00	84,859.06
	$ 4,891,179.37

Consumer and Commercial Affairs

Administrative Services

Subvote 1

Revised Estimate .... $ 698,570.00 Expenditure .... **$ 671,889.42**

M.L.A. Other Allowances Support Staff	$ 104,141.49
Department Head and Branch Head — Salaries	125,774.72
Permanent Positions — Salaries	182,479.73
Temporary Positions — Salaries	5,531.71
Labour Service, Casual and Part-Time Employment	3,461.80
Honorariums, Special Services and Fees	686.00
Allowances, Retiring Gratuities and T.P.H.D.	5,411.81
Professional and Technical Services	5,625.00
Rents, Insurance and Utility Services	41,861.91
Advertising and Printing Related Expenses	3,263.30
Repairs and Maintenance	6,463.67
Travelling Expenses	27,749.42
Postage, Communications, Freight, Express and Relocation Expenses	29,054.27
Computer and Word Processing Related Expenses	53,700.49
Contractual Services (Other)	7,502.84
Stationery and Office Supplies	64,001.55
Scientific and Educational Supplies	549.54
Medical and Hospital Supplies	11.08
Provisions and Business Expenses	2,558.97
Miscellaneous Materials and Supplies	436.99
Office Equipment	1,623.13
	$ 671,889.42

Licensing and Investigation

Subvote 3

Revised Estimate .... $ 1,306,430.00 Expenditure .... **$ 1,294,167.44**

Department Head and Branch Head — Salaries	$ 65,893.00
Permanent Positions — Salaries	971,630.72
Temporary Positions — Salaries	58,878.24
Labour Service, Casual and Part-Time Employment	49,187.11
Allowances, Retiring Gratuities and T.P.H.D.	984.45
Advertising and Printing Related Expenses	8,479.72
Travelling Expenses	28,472.34
Postage, Communications, Freight, Express and Relocation Expenses	61,705.28
Computer and Word Processing Related Expenses	8,503.68
Contractual Services (Other)	18,914.92
Stationery and Office Supplies	14,937.39
Scientific and Educational Supplies	479.15
Miscellaneous Materials and Supplies	11.93
Office Equipment	6,080.51
Educational, Scientific and Recreational Equipment	9.00
	$ 1,294,167.44

Grant to the Saskatchewan Branch of the Consumers' Association of Canada

Subvote 4

Revised Estimate .... $ 8,000.00 Expenditure .... **$ 8,000.00**

Grant:

Consumers' Association of Canada	$ 8,000.00
	$ 8,000.00

Education and Communications

Subvote 6

Revised Estimate $ 677,290.00 Expenditure $ 675,340.22

Department Head and Branch Head — Salaries	$	52,714.00
Permanent Positions — Salaries		309,258.10
Temporary Positions — Salaries		2,124.14
Labour Service, Casual and Part-Time Employment		14,586.55
Allowances, Retiring Gratuities and T.P.H.D.		141.79
Professional and Technical Services		161.00
Rents, Insurance and Utility Services		246.25
Advertising and Printing Related Expenses		236,716.56
Travelling Expenses		14,384.07
Postage, Communications, Freight, Express and Relocation Expenses		9,881.55
Computer and Word Processing Related Expenses		470.02
Contractual Services (Other)		8,637.56
Stationery and Office Supplies		3,256.39
Scientific and Educational Supplies		12,729.36
Provisions and Business Expenses		708.67
Miscellaneous Materials and Supplies		124.00
Educational, Scientific and Recreational Equipment		9,200.21
	$	**675,340.22**

Planning and Policy

Subvote 7

Revised Estimate $ 280,260.00 Expenditure $ 274,615.13

Department Head and Branch Head — Salaries	$	56,226.00
Permanent Positions — Salaries		52,331.57
Temporary Positions — Salaries		45,015.16
Labour Service, Casual and Part-Time Employment		23,705.44
Honorariums, Special Services and Fees		29,040.00
Allowances, Retiring Gratuities and T.P.H.D.		534.53
Differentials, Severance Pay and Standby Pay		6.67
Professional and Technical Services		2,159.76
Rents, Insurance and Utility Services		2,534.74
Advertising and Printing Related Expenses		11,719.47
Repairs and Maintenance		20.00
Travelling Expenses		24,020.46
Postage, Communications, Freight, Express and Relocation Expenses		10,401.83
Computer and Word Processing Related Expenses		193.41
Contractual Services (Other)		13,397.00
Stationery and Office Supplies		1,649.79
Scientific and Educational Supplies		256.10
Provisions and Business Expenses		1,403.20
	$	**274,615.13**

Film Classification

Subvote 8

Revised Estimate $ 112,650.00 Expenditure $ 93,253.00

Department Head and Branch Head — Salaries	$	40,907.00
Temporary Positions — Salaries		4,725.05
Labour Service, Casual and Part-Time Employment		6,157.95
Honorariums, Special Services and Fees		9,720.00
Advertising and Printing Related Expenses		374.51
Travelling Expenses		9,902.24
Postage, Communications, Freight, Express and Relocation Expenses		1,138.15
Computer and Word Processing Related Expenses		5,159.60
Stationery and Office Supplies		238.84
Scientific and Educational Supplies		571.56
Provisions and Business Expenses		129.60
Office Equipment		12,200.95
Educational, Scientific and Recreational Equipment		2,027.55
	$	**93,253.00**

Office of the Rentalsman

Subvote 9

Revised Estimate $ **665,990.00** Expenditure $ **651,066.62**

Department Head and Branch Head — Salaries	$ 52,714.00
Permanent Positions — Salaries	432,719.69
Temporary Positions — Salaries	63,609.73
Labour Service, Casual and Part-Time Employment	62,832.00
Allowances, Retiring Gratuities and T.P.H.D.	1,318.31
Rents, Insurance and Utility Services	35.00
Advertising and Printing Related Expenses	2,377.77
Travelling Expenses	5,665.12
Postage, Communications, Freight, Express and Relocation Expenses	22,671.50
Contractual Services (Other)	32.50
Stationery and Office Supplies	5,750.50
Scientific and Educational Supplies	962.19
Miscellaneous Materials and Supplies	3.98
Office Equipment	374.33
	$ 651,066.62

Provincial Mediation Board

Subvote 10

Revised Estimate $ **484,950.00** Expenditure $ **478,282.42**

Department Head and Branch Head — Salaries	$ 103,793.00
Permanent Positions — Salaries	257,471.78
Temporary Positions — Salaries	20,133.86
Labour Service, Casual and Part-Time Employment	393.52
Honorariums, Special Services and Fees	69,880.00
Rents, Insurance and Utility Services	62.50
Advertising and Printing Related Expenses	2,575.69
Travelling Expenses	12,111.18
Postage, Communications, Freight, Express and Relocation Expenses	11,002.32
Contractual Services (Other)	150.00
Stationery and Office Supplies	708.57
	$ 478,282.42

Rent Appeal Commission

Subvote 11

Revised Estimate $ **61,950.00** Expenditure $ **59,472.61**

Honorariums, Special Services and Fees	$ 50,745.07
Rents, Insurance and Utility Services	15.00
Advertising and Printing Related Expenses	573.22
Travelling Expenses	5,318.34
Postage, Communications, Freight, Express and Relocation Expenses	2,604.14
Stationery and Office Supplies	216.84
	$ 59,472.61

Corporations

Subvote 12

Revised Estimate $ **811,880.00** Expenditure $ **809,242.30**

Department Head and Branch Head — Salaries	$ 52,714.00
Permanent Positions — Salaries	502,837.23
Temporary Positions — Salaries	40,702.29
Labour Service, Casual and Part-Time Employment	27,065.08
Allowances, Retiring Gratuities and T.P.H.D.	2,002.52
Rents, Insurance and Utility Services	4,975.82
Advertising and Printing Related Expenses	10,664.21
Repairs and Maintenance	11,610.95
Travelling Expenses	2,658.65
Postage, Communications, Freight, Express and Relocation Expenses	19,289.89
Computer and Word Processing Related Expenses	100,771.55

Corporations — *(Concluded)*

Contractual Services (Other)	110.00
Stationery and Office Supplies	32,779.50
Scientific and Educational Supplies	253.60
Office Equipment	806.81
	$ 809,242.30

Saskatchewan Securities Commission

Subvote 14

Revised Estimate $ **291,060.00** Expenditure **$ 290,879.38**

M.L.A. Other Allowances and Support Staff	$ 33,660.00
Department Head and Branch Head — Salaries	11,199.17
Permanent Positions — Salaries	216,342.26
Honorariums, Special Services and Fees	1,629.98
Allowances, Retiring Gratuities and T.P.H.D.	5,791.66
Rents, Insurance and Utility Services	1,350.45
Advertising and Printing Related Expenses	642.23
Repairs and Maintenance	352.80
Travelling Expenses	7,355.62
Postage, Communications, Freight, Express and Relocation Expenses	10,313.37
Computer and Word Processing Related Expenses	672.24
Contractual Services (Other)	564.00
Stationery and Office Supplies	389.33
Scientific and Educational Supplies	616.27
	$ 290,879.38

Grants Under The Cemeteries Act to Cemetery Companies in Default

Subvote 15

Revised Estimate $ **38,000.00** Expenditure **$ 38,000.00**

Grants:

Green Acres Memorial Gardens Ltd.	$ 10,000.00
Resthaven Memorial Gardens (1969) Ltd.	25,000.00
Sunset Memorial Gardens (1970) Ltd.	3,000.00
	$ 38,000.00

Agricultural Implements Board

Subvote 18

Revised Estimate $ **86,730.00** Expenditure **$ 74,059.56**

Department Head and Branch Head — Salaries	$ 19,195.00
Permanent Positions — Salaries	47,083.00
Honorariums, Special Services and Fees	1,180.00
Advertising and Printing Related Expenses	53.55
Travelling Expenses	5,260.19
Postage, Communications, Freight, Express and Relocation Expenses	462.73
Computer and Word Processing Related Expenses	21.00
Contractual Services (Other)	145.00
Stationery and Office Supplies	631.09
Provisions and Business Expenses	28.00
	$ 74,059.56

Total — Consumer and Commercial Affairs **$ 5,418,268.10**

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Anderson, Ronald D.	$ 37,000.15	$ ....
Anderson, W. Robert	37,635.60	2,371.37
Anthony, Carol A.	27,950.63	....
Bamford, Noela Anne	34,874.40	....
Bancescu, Roselle	21,561.05	....
Barnes, Gordon Rick	33,660.00	....
Baron, Don	53,000.04	....
Beaton, Lilian F.	20,126.79	....
Beaudry, Leonard W.	35,873.00	....
Begamudre, Ven	33,055.79	....
Berg, Edith Phillips	37,695.00	....
Bishop, Garth E.	28,672.81	....
Blair, F. Donald	34,858.80	....
Bobst, Rhonda G.	21,397.13	....
Boehmer, Cindy	22,789.52	....
Boon, John A.	37,194.89	....
Carle, Arthur C.	22,815.84	....
Cherneskey, Mary	43,551.00	....
Christie, Alice	34,473.44	....
Coates, Verna	51,622.00	2,791.18
Deibert, Gilbert J.	31,603.25	....
Derby, William	38,310.62	....
Dermody, Gerald T.	34,363.56	....
Dunn, Geraldene E.	34,573.76	....
Dwyer, Albert J.	55,461.54	....
Flory, Philip J.	52,714.00	....
Ford, Terry W.	27,503.68	....
Forrest, David J.	37,051.07	....
Frankowski, Gwen D.	24,782.54	....
Gibson, Marie	35,075.95	....
Glatt, Shirley A.	22,833.90	....
Gorrie, Lillian	29,340.00	....
Haggerty, Brenda G.	21,964.76	....
Hamilton, Rose M.	30,478.16	....
Hartt, Lawrence R.	40,907.00	4,333.02
Hemmingson, G. Larry	23,508.40	....
Hitchman, David M.	30,053.74	....
Hordal, Norma J.	26,457.51	....
Humble, Bernadette J.	24,570.67	....
Johnson, Leta	30,259.80	....
Justik, Lois E.	24,980.58	....
Kaminski, Ellanora	22,789.52	....
Kellsey, Donna	41,296.77	....
Kennedy, Debbie V.	22,575.29	....
Kennedy, Margaret R.	34,527.26	....
Kesslar, Ronald J.	71,949.29	2,217.51
King, Sandra J.	24,632.79	....
Kraus, Doreen M.	22,922.63	....
Kreuger, Catherine M.	22,211.99	....
Kuemper, Shirley L.	21,814.94	....
Lashinski, Isobel M.	22,922.63	....
Linnen, Deanna	22,533.07	....
Lochel, Charles L.	29,827.78	....
Loftus, William J.	35,056.63	....
Loraas, Margaret	30,103.30	....
Lowe, Lori R.	23,332.23	....
MacGillivray, O. A.	65,893.00	6,702.53
Madill, Edward R. (Ted)	52,171.00	....
Manz, Darlene	22,302.18	....
Martyn, Gladys	34,948.18	....
McComb, James	34,634.76	....
McCreary, Gillian	52,714.00	....
McKenzie, Kenneth K. M.	52,714.00	....
Milton, Mary	34,120.50	....
Mogg, Cheryl E.	39,471.99	....
Nizinkevich, Kathy H.	23,437.64	....
Norman, Kari Lynn	24,478.96	....
Nowell, Barrie F.	34,158.00	....
Page, John R.	52,289.00	....
Parrott, John Patrick	37,102.43	....
Paulett, B. Lynn	30,421.00	....
Petrie, H. David	44,455.00	....
Pettigrew, Yvette O.	21,865.11	....
Plante, Anne T.	34,890.00	....
Pletz, Allan N.	24,183.00	....
Radke, David Glen	45,907.80	6,642.59
Senft, Gail A.	23,467.35	....
Smale, Marlene O.	39,177.18	3,880.82
Smith, Irene	34,505.68	....
Stegeman, Ellen	29,041.88	....
Stobbe, Jeanette M.	30,372.83	....
Stuewe, David M.	56,226.00	....
Terry, Ronald L.	29,840.44	....
Tumak, Vida J.	23,549.13	....
Vollhoffer, Dorienne.	37,176.84	....
Walker, Sylvia C.	35,372.88	....
Warner, Edna J.	22,859.31	....
Waugh, John K.	37,239.86	....
Wirth, Patricia A.	32,440.46	....
Wong, Lillie V.	26,507.21	3,219.22
Zbitnew, Gail C.	20,438.46	....
Payees under $20,000.00	1,262,796.33	....
Other Travel:		
Air Canada	....	19,015.50
Central Vehicle Agency Revolving Fund	....	28,571.42
Engelberts, Henry B.	....	2,888.97
Huber, Alan D.	....	3,360.01
Light, Thomas M.	....	3,011.61
Matthews, Ann T.	....	3,080.45
McConnachie, Norman	....	3,690.05
Payees under $2,000.00	....	47,121.58
	$ 4,298,267.88	**$ 142,897.83**

Other Expenses:

Advanced Datasystems Ltd.	$ 31,680.06
Brigdens Printers & Publishers	13,593.94
Centax of Canada	13,701.45
Commercial Printers Ltd.	11,585.27
Datatron Concepts Ltd.	12,360.55
Dome Advertising Ltd.	71,135.73
Dome Media Buying Services Ltd.	76,872.06
DRG Globe Envelopes	10,852.13
Lawson Business Forms Sask.	12,670.83
Mercury Graphics Corporation	22,305.25
Office Services Revolving Fund	19,237.28
Printcraft Ltd.	10,534.34
Printek Services Ltd.	12,470.36
Sask-Tel — C.M.R.	175,762.95
Saskatchewan Computer Utility Corporation (SaskComp)	96,400.78
Saskatchewan Government Printing Co.	19,590.23
Savin Canada Inc.	11,493.68
Supply Agency Revolving Fund	52,219.84
Systems Division Revolving Fund	21,683.70
Wincherauk, Don	13,569.17
Xerox Canada Inc.	20,200.63
Payees under $10,000.00	201,182.16
	$ 931,102.39

Co-operation and Co-operative Development

Administration Services

Subvote 1

Revised Estimate	$ 711,120.00	Expenditure	$ 697,467.44

M.L.A. Other Allowances and Support Staff	$ 63,405.62
Department Head and Branch Head — Salaries	105,618.82
Permanent Positions — Salaries	233,703.91
Temporary Positions — Salaries	8,044.24
Labour Service, Casual and Part-Time Employment	5,714.99
Honorariums, Special Services and Fees	270.00
Allowances, Retiring Gratuities and T.P.H.D.	1,796.54
Professional and Technical Services	268.55
Rents, Insurance and Utility Services	12,301.12
Advertising and Printing Related Expenses	73.50
Repairs and Maintenance	85.36
Travelling Expenses	36,669.94
Postage, Communications, Freight, Express and Relocation Expenses	21,712.54
Computer and Word Processing Related Expenses	7,868.55
Contractual Services (Other)	182,311.36
Stationery and Office Supplies	15,442.36
Provisions and Business Expenses	1,837.98
Miscellaneous Materials and Supplies	48.11
Office Equipment	293.95
	$ 697,467.44

Communication and Development Services

Subvote 3

Revised Estimate	$ 1,444,410.00	Expenditure	$ 1,427,175.04

Department Head and Branch Head — Salaries	$ 57,387.00
Permanent Positions — Salaries	897,911.18
Temporary Positions — Salaries	12,428.93
Labour Service Casual and Part-Time Employment	20,061.38
Allowances, Retiring Gratuities and T.P.H.D.	2,265.71
Professional and Technical Services	5,694.52
Rents, Insurance and Utility Services	8,791.53
Advertising and Printing Related Expenses	180,919.26
Repairs and Maintenance	1,295.97
Travelling Expenses	126,432.56
Postage, Communications, Freight, Express and Relocation Expenses	51,154.86
Contractual Services (Other)	38,182.10
Scientific and Educational Supplies	7,610.97
Provisions and Business Expenses	11,216.73
Miscellaneous Materials and Supplies	1,960.27
Office Equipment	80.27
Educational, Scientific and Recreational Equipment	3,781.80
	$ 1,427,175.04

Registry and Inspection Services

Subvote 4

Revised Estimate	$ 788,120.00	Expenditure	$ 719,667.10

M.L.A. Other Allowances and Support Staff	$ 6,537.00
Department Head and Branch Head — Salaries	60,738.46
Permanent Positions — Salaries	551,983.56
Temporary Positions — Salaries	6,055.41
Labour Service, Casual and Part-Time Employment	11,294.82
Honorariums, Special Services and Fees	850.00
Allowances, Retiring Gratuities and T.P.H.D.	157.50
Rents, Insurance and Utility Services	172.25
Advertising and Printing Related Expenses	50.00
Repairs and Maintenance	88.99

Registry and Inspection Services — *(Concluded)*

Travelling Expenses	63,653.24
Postage, Communications, Freight, Express and Relocation Expenses	14,620.05
Computer and Word Processing Related Expenses	420.00
Contractual Services (Other)	2,435.24
Scientific and Educational Supplies	90.14
Provisions and Business Expenses	365.04
Office Equipment	155.40
	$ 719,667.10

Grants for Co-operative Development

Subvote 6

Revised Estimate	**$ 130,500.00**	Expenditure	**$ 129,762.00**

Grants:

Conseil de la Co-operation de la Saskatchewan	$ 5,000.00
Saskatchewan Co-operative Youth Program	5,000.00
University of Saskatchewan	119,762.00
	$ 129,762.00

Total—Co-operation and Co-operative Development $ 2,974,071.58

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Block, Marlene J.	$ 21,391.56	$ ....
Burns, Neil J.	36,137.87	2,708.41
Cross, Earle T.	39,830.40	7,290.97
Curle, J. H. Monte	44,455.00	....
Dalke, Wesley A.	39,438.00	5,445.44
Dion, George	20,055.80	2,413.54
Dybwad, Carmen L.	40,656.54	....
Fuller, Donald	43,458.00	....
Gauvin, Gerard J.	36,896.40	5,508.21
Gwilliam, Joyce E.	41,955.31	3,719.61
Hall, Patrick A.	38,728.80	....
Harron, William T.	38,569.81	2,783.81
Hoelscher, Doreen Ann	30,300.00	....
Kahler, Bruce P.	34,398.80	2,729.21
Kaisler, Vern	36,915.63	....
Kilmister, Linda J.	35,774.40	....
Klippenstein, Jake	39,830.40	6,095.28
Koczka, Wesley J.	44,455.00	7,447.07
Kriston, Sandra	23,168.40	....
Labas, Alfred P.	36,880.80	4,177.36
Lafreniere, Roma R.	23,184.00	....
Lloyd, Brian R.	36,880.80	....
MacRae, Murdoch C.	37,069.50	....
Mulholland, Allan E.	60,738.46	4,342.03
Nogue, Arthur G.	39,830.40	4,304.75
Olsen, Erling O.	36,880.80	2,470.27
Osachoff, Laurence E.	36,252.43	3,499.61
Oxelgren, Stanley E.	36,896.40	3,323.57
Pearce, J. Ross	34,510.80	2,185.18
Peterson, Elaine Joyce	29,460.00	....
Reader, William H.	69,841.20	....
Robinson, Glen R.	46,707.60	....
Safinuk, Walter	57,387.00	8,363.24
Schindel, John	31,784.54	5,441.51
Schoenhofen, Edward W.	38,665.21	2,081.34
Shearer, Carol Ann	40,502.00	....
Singer, Monica P.	23,949.65	....
Stroh, Darryl A.	23,426.40	4,803.39
Thrasher, Wayne A.	35,281.56	5,623.62
Trenholm, Garth S.	35,613.80	2,768.00
Trew, Donald	32,596.62	....
Vogel, Marian R.	23,184.00	....
Walde, Verne J.	36,140.76	4,039.93
Walker, Laura L.	24,422.40	....
Warkentin, Lloyd G.	44,318.00	....
Waters, Brian D.	43,048.20	2,496.90
Young, William D.	27,620.89	3,883.88
Payees under $20,000.00	316,734.73	....
Other Travel:		
Air Canada	....	10,003.20
Beckman, Lorraine J.	....	4,460.19
Central Vehicle Agency Revolving Fund	....	57,114.79
Gallivan, Barry	....	4,844.95
Gay, A. Barry	....	5,083.36
Rea, Ian	....	2,006.45
Sandberg, John J. S.	....	9,245.85
Wileniec, Anne T.	....	2,499.92
Payees under $2,000.00	....	21,550.90
	$ 2,046,225.07	**$ 226,755.74**

Schedule of Payments – *(Concluded)*

Other Expenses:

Co-operators Data Services Ltd.	$ 14,545.00
Dome Media Buying Services Ltd.	43,510.07
Office Services Revolving Fund	11,104.90
Regina School Division No. 4 Education Centre	43,765.58
Sask-Tel – C.M.R.	66,417.17
Saskatoon School Division No. 13	43,017.38
Systems Division Revolving Fund	94,043.00
The Marketing Den	92,929.38
Payees under $10,000.00	161,996.29
	$ 571,328.77

Culture and Recreation

Executive Administration

Subvote 1

Revised Estimate	$ 418,420.00	Expenditure	**$ 412,483.94**

M.L.A. Other Allowances and Support Staff	$ 128,058.00
Department Head and Branch Head — Salaries	87,372.50
Permanent Positions — Salaries	71,385.91
Temporary Positions — Salaries	18,109.10
Allowances, Retiring Gratuities and T.P.H.D.	1,173.42
Professional and Technical Services	4,814.27
Rents, Insurance and Utility Services	2,172.85
Advertising and Printing Related Expenses	2,966.98
Repairs and Maintenance	636.59
Travelling Expenses	37,714.23
Postage, Communications, Freight, Express and Relocation Expenses	17,087.52
Contractual Services (Other)	30,423.43
Stationery and Office Supplies	4,818.41
Scientific and Educational Supplies	1,506.03
Medical and Hospital Supplies	55.95
Provisions and Business Expenses	4,080.51
Miscellaneous Materials and Supplies	108.24
	$ 412,483.94

General Administration

Subvote 2

Revised Estimate	$ 981,130.00	Expenditure	**$ 976,395.33**

Department Head and Branch Head — Salaries	$ 141,282.98
Permanent Positions — Salaries	488,133.42
Temporary Positions — Salaries	40,966.55
Labour Service, Casual and Part-Time Employment	11,928.29
Honorariums, Special Services and Fees	1,271.00
Allowances, Retiring Gratuities and T.P.H.D.	1,909.70
Professional and Technical Services	1,082.50
Rents, Insurance and Utility Services	16,094.59
Advertising and Printing Related Expenses	96,962.05
Repairs and Maintenance	698.92
Travelling Expenses	22,194.52
Postage, Communications, Freight, Express and Relocation Expenses	30,336.07
Computer and Word Processing Related Expenses	39,306.20
Contractual Services (Other)	19,545.10
Stationery and Office Supplies	32,146.53
Scientific and Educational Supplies	9,239.11
Medical and Hospital Supplies	78.20
Provisions and Business Expenses	83.87
Maintenance and Construction Materials	173.57
Miscellaneous Materials and Supplies	489.51
Grants and Contributions	50.00
Taxes and Licences	781.25
Office Equipment	17,881.08
Educational, Scientific and Recreational Equipment	3,154.32
Stores for Resale	606.00
	$ 976,395.33

Grant:

Payees under $2,000.00	$ 50.00
	$ 50.00

Arts and Multiculturalism

Subvote 3

Revised Estimate	$ 706,100.00	Expenditure	$ 687,823.68

Department Head and Branch Head — Salaries	$ 115,713.00
Permanent Positions — Salaries	252,907.36
Temporary Positions — Salaries	21,847.54
Labour Service, Casual and Part-Time Employment	14,914.82
Honorariums, Special Services and Fees	7,099.00
Professional and Technical Services	2,923.91
Rents, Insurance and Utility Services	11,449.92
Advertising and Printing Related Expenses	30,015.11
Repairs and Maintenance	518.97
Travelling Expenses	66,011.01
Postage, Communications, Freight, Express and Relocation Expenses	24,142.95
Computer and Word Processing Related Expenses	528.93
Contractual Services (Other)	125,838.85
Stationery and Office Supplies	6,234.76
Scientific and Educational Supplies	2,191.49
Provisions and Business Expenses	4,013.83
Clothing and Clothing Material	154.74
Miscellaneous Materials and Supplies	712.69
Stores for Resale	604.80
	$ 687,823.68

Regional Services

Subvote 4

Revised Estimate	$ 2,662,650.00	Expenditure	$ 2,654,850.64

Department Head and Branch Head — Salaries	$ 97,393.42
Permanent Positions — Salaries	975,748.26
Temporary Positions — Salaries	174,076.77
Labour Service, Casual and Part-Time Employment	244,758.59
Honorariums, Special Services and Fees	141.00
Allowances, Retiring Gratuities and T.P.H.D.	5,754.62
Differentials, Severance Pay and Standby Pay	7.56
Professional and Technical Services	3,208.22
Rents, Insurance and Utility Services	27,430.06
Advertising and Printing Related Expenses	736,261.96
Repairs and Maintenance	2,747.84
Travelling Expenses	199,492.72
Postage, Communications, Freight, Express and Relocation Expenses	81,047.67
Computer and Word Processing Related Expenses	5,051.44
Contractual Services (Other)	62,294.33
Stationery and Office Supplies	11,349.84
Scientific and Educational Supplies	15,705.89
Provisions and Business Expenses	7,994.33
Vehicle and Equipment Operating Expenses	11.00
Miscellaneous Materials and Supplies	1,689.06
Pension and Benefit Payments and Employer Contributions to Pension Plans	64.90
Compensation Payments	321.73
Office Equipment	31.50
Educational, Scientific and Recreational Equipment	2,267.93
	$ 2,654,850.64

Sport and Recreation

Subvote 5

Revised Estimate	$ 528,580.00	Expenditure	$ 528,227.98

Department Head and Branch Head — Salaries	$ 46,466.00
Permanent Positions — Salaries	296,722.09
Labour Service, Casual and Part-Time Employment	651.85
Professional and Technical Services	1,410.50
Rents, Insurance and Utility Services	7,241.50
Advertising and Printing Related Expenses	4,790.52
Repairs and Maintenance	326.57
Travelling Expenses	85,384.09

Sport and Recreation — *(Concluded)*

Postage, Communications, Freight, Express and Relocation Expenses	13,182.03
Contractual Services (Other)	27,529.34
Stationery and Office Supplies	239.66
Scientific and Educational Supplies	13,677.06
Provisions and Business Expenses	2,217.60
Clothing and Clothing Material	18,587.64
Coal, Wood and Other Fuels	171.06
Vehicle and Equipment Operating Expenses	134.53
Miscellaneous Materials and Supplies	8,677.46
Office Equipment	83.48
Educational, Scientific and Recreational Equipment	735.00
	$ 528,227.98

Grant to the Saskatchewan Arts Board

Subvote 9

Revised Estimate	**$ 2,153,200.00**	Expenditure	**$ 2,153,200.00**

Grant:	
Saskatchewan Arts Board	$ 2,153,200.00
	$ 2,153,200.00

Grant to the Saskatchewan Centre of the Arts

Subvote 10

Revised Estimate	**$ 350,000.00**	Expenditure	**$ 350,000.00**

Grant:	
Saskatchewan Centre of the Arts	$ 350,000.00
	$ 350,000.00

Grant to the City of Saskatoon with respect to a Deficit Incurred in the Operation of the Saskatoon Centennial Auditorium, Pursuant to the Centennial Projects Assistance Act, 1965

Subvote 11

Revised Estimate	**$ 300,000.00**	Expenditure	**$ 300,000.00**

Grant:	
Saskatoon, City of	$ 300,000.00
	$ 300,000.00

Grant to the Western Development Museum

Subvote 12

Revised Estimate	**$ 1,282,200.00**	Expenditure	**$ 1,282,200.00**

Grant:	
Western Development Museum	$ 1,282,200.00
	$ 1,282,200.00

Museum of Natural History

Subvote 20

Revised Estimate	**$ 1,183,800.00**	Expenditure	**$ 1,171,850.04**

Department Head and Branch Head — Salaries	$ 57,387.00
Permanent Positions — Salaries	704,085.46
Temporary Positions — Salaries	23,590.82
Labour Service, Casual and Part-Time Employment	133,158.04
Honorariums, Special Services and Fees	250.00

Museum of Natural History — *(Concluded)*

Allowances, Retiring Gratuities and T.P.H.D.	3,101.83
Differentials, Severance Pay and Standby Pay	157.45
Professional and Technical Services	39,230.17
Rents, Insurance and Utility Services	4,788.62
Advertising and Printing Related Expenses	48,224.32
Repairs and Maintenance	4,346.95
Travelling Expenses	40,571.96
Postage, Communications, Freight, Express and Relocation Expenses	24,747.76
Contractual Services (Other)	16,838.86
Stationery and Office Supplies	4,755.52
Scientific and Educational Supplies	7,850.30
Medical and Hospital Supplies	2,993.25
Provisions and Business Expenses	1,259.98
Clothing and Clothing Material	220.83
Maintenance and Construction Materials	6,274.17
Miscellaneous Materials and Supplies	14,768.00
Pensions and Benefit Payments and Employer Contributions to Pension Plans	125.28
Office Equipment	4,814.25
Educational, Scientific and Recreational Equipment	7,303.15
Miscellaneous Property	2,264.93
Stores for Resale	18,741.14
	$ 1,171,850.04

Heritage Conservation

Subvote 21

Revised Estimate	**$ 476,670.00**	Expenditure	**$ 476,537.14**

Department Head and Branch Head — Salaries	$ 52,714.00
Permanent Positions — Salaries	329,687.48
Honorariums, Special Services and Fees	300.00
Allowances, Retiring Gratuities and T.P.H.D.	270.61
Professional and Technical Services	275.00
Rents, Insurance and Utility Services	1,714.67
Advertising and Printing Related Expenses	2,646.29
Repairs and Maintenance	634.07
Travelling Expenses	28,665.58
Postage, Communications, Freight, Express and Relocation Expenses	11,628.23
Computer and Word Processing Related Expenses	528.93
Contractual Services (Other)	30,786.68
Stationery and Office Supplies	1,331.55
Scientific and Educational Supplies	13,394.89
Provisions and Business Expenses	85.33
Coal, Wood and Other Fuels	3.46
Vehicle and Equipment Operating Expenses	16.93
Miscellaneous Materials and Supplies	831.94
Office Equipment	499.00
Miscellaneous Property	522.50
	$ 476,537.14

Grants in Support of Arts, Multiculturalism, Heritage and Museums

Subvote 22

Revised Estimate	**$ 1,389,550.00**	Expenditure	**$ 1,388,488.46**

Provincial Cultural Organization Development:

Saskatchewan Association for Multicultural Education	$ 2,500.00
Saskatchewan Cultural Exchange Society	2,000.00
Saskatchewan German Council	4,000.00
Saskatchewan Organization for Heritage Languages	2,500.00
Saskatchewan Organization for Folk Art Inc.	2,000.00
Payees under $2,000.00	1,000.00
	$ 14,000.00

Cultural Assistance Program:

Melfort Craft Society	$ 2,000.00
Payees under $2,000.00	31,218.00
	$ 33,218.00

Talent Search:

Payees under $2,000.00	$ 10,325.00
	$ 10,325.00

Grants in Support of Arts, Multiculturalism, Heritage and Museums — *(Continued)*

Cultural Festivals:

Melville Dance & Multicultural Council	$ 5,000.00
Moose Jaw Multicultural Council Inc.	8,962.30
Nychka, Marie	2,700.00
Prince Albert Multicultural Council	2,723.00
Swift Current Multicultural Council	5,000.00
Payees under $2,000.00	2,898.00
	$ 27,283.30

Heritage Languages:

Bonjour House Nursery School	$ 2,040.00
Camp Chaban	3,138.00
German Language School Regina Inc.	2,040.00
Green Grove Ukrainian Greek Orthodox Church Camp	3,489.00
Mohyla Institute	4,000.00
Regina Chinese School	2,040.00
Saskatchewan Organization for Heritage Languages	5,000.00
St. Paul's Greek School	2,040.00
Trident Ukrainian Orthodox Church Camp	4,000.00
Vietnamese Language School	2,760.00
Payees under $2,000.00	56,594.00
	$ 87,141.00

Confederation Centre:

Confederation Centre of the Arts	$ 20,000.00
	$ 20,000.00

Ethnic Studies:

Chan, Anthony	$ 3,987.00
Hub Theatre Inc.	3,300.00
Multicultural Council of Saskatchewan	3,000.00
Regina Multicultural Council	2,125.00
Rottiers, Rene	2,500.00
Saskatoon Jamaican Association	3,173.00
Zeman, Brenda	3,000.00
Payees under $2,000.00	21,232.44
	$ 42,317.44

Heritage:

Battlefords Agricultural Society	$ 8,762.50
Blumenfeld & District Museum	3,120.42
Boehme, Ernest	5,000.00
D. Neufeld Consulting & Research	4,000.00
Delta Main Holdings	2,000.00
Dudley, Edward J. C.	2,000.00
Glaslyn, Village of	2,835.62
Kerrobert, Town of	2,500.00
Krozser, Kit	5,000.00
La Corp. Episcopale Catholique Romaine de Gravelbourgh	4,250.00
Lacadia Community Club	3,312.50
Meagher, Wilfred and Meagher, Heather	2,500.00
Meewasin Valley Authority	40,000.00
Moose Jaw Presbytery of the United Church of Canada	4,000.00
Moose Jaw, City of	3,100.00
Naicam, Town of	3,645.00
National Doukhobour Heritage Village Inc.	4,705.78
Oblates of St. Mary's Province	14,000.00
Orkney Historical Society	2,405.00
Prairie River Historical Society	2,500.00
Prince Albert Exhibition Association	3,662.02
Rolling Hills Historical Society Inc.	2,302.35
Saskatoon, City of	10,000.00
Silver Developments	40,000.00
Smith, Brian J.	5,000.00
St. Anthony's Historical Society	2,422.72
St. George's Anglican Church	4,600.00

Heritage Grants: — (Concluded)

St. Laurent Shrine Committee	2,500.00
Star City, Town of	2,382.71
Yorkton, City of	3,388.04
Zion United Church	4,000.00
Payees under $2,000.00	37,589.99
	$ 237,484.65

Museum Assistance Program:

A. K. A. Gallery Inc.	$ 9,000.00
Allie Griffin Art Gallery	8,000.00
Assiniboia & District Historical Society	2,500.00
Barr Colony Antique Museum	2,500.00
Biggar Museum & Gallery Inc.	7,000.00
Blumenfeld & District Museum	2,400.00
Broadview Historical & Museum Assoc.	2,500.00
Clayton McLain Memorial Museum Inc.	2,500.00
Deep South Pioneer Museum	2,500.00
Duck Lake Historical Museum Society	12,000.00
Dunlop Art Gallery	14,000.00
Estevan National Exhibition Centre	9,000.00
F. T. Hill Museum	2,500.00
Fred Light Museum	7,000.00
Godfrey Dean Cultural Centre	7,000.00
Goodsoil Historical Museum Inc.	2,500.00
Gordon Snelgrove Gallery	2,500.00
Government House Historical Society Inc.	5,200.00
Grand Coteau Heritage & Cultural Centre	7,000.00
Grenfell Museum	2,500.00
Hudson Bay District Cultural Society	2,500.00
Humboldt & District Museum & Gallery	2,500.00
Jones, Louise	9,768.00
Kindersley Plains Museum	2,500.00
Kinistino District Pioneer Museum Inc.	2,200.00
Little Gallery Prince Albert Arts Centre	2,500.00
MacKenzie Art Gallery	45,000.00
Mendel Art Gallery	50,000.00
Moose Jaw Art Museum & National Exhibition Centre	9,000.00
Musee Willow Bunch Museum	2,400.00
Museum Associates Inc.	5,000.00
National Doukhobour Heritage Village Inc.	7,000.00
Neutral Ground Inc.	5,500.00
Nipawin & District Living Forestry Museum	2,500.00
Norman Mackenzie Art Gallery	5,000.00
Plains Historical Museum	12,000.00
Porcupine Plain & District Museum	2,400.00
Prairie West Historical Centre	2,500.00
Prince Albert Historical Museum	7,000.00
Rosemont Art Gallery	12,000.00
Rt. Hon. John G. Diefenbaker Centre	25,000.00
Saskatchewan Craft Council	2,500.00
Saskatchewan Museums Association	49,600.00
Saskatchewan River Valley Museum	2,400.00
Saskatoon Public Library Gallery	2,500.00
Soo Line Historical Museum	7,000.00
Souris Valley Antique Association Society	5,000.00
Sukanen Ship Pioneer Village & Museum Inc.	2,500.00
Swift Current National Exhibition Centre	11,250.00
The Photographers Gallery	14,000.00
Ukrainian Museum of Canada	30,000.00
Unity & District Heritage Museum	2,500.00
Wilkie Museum	2,500.00
Wood Mountain Rodeo-Ranch Museum	2,100.00
Payees under $2,000.00	31,017.00
	$ 489,235.00

Grants in Support of Arts, Multiculturalism, Heritage and Museums — *(Concluded)*

Special Cultural Initiatives:

Organization of Saskatchewan Arts Council	$ 47,000.00
Saskatchewan Arts Board	15,000.00
Saskatchewan School of Performing Arts	200,000.00
Saskatchewan Writer's Guild	2,000.00
	$ 264,000.00

Immigrant Settlement:

Regina Open Door Society Inc.	$ 26,000.00
Saskatoon Open Door Society Inc.	26,000.00
Yorkton Refugee Co-ordinating Committee	10,000.00
	$ 62,000.00

Resident Artist:

Commission Culturelle Fransaskoise	$ 10,000.00
Dominion Drama Festival Theatre Saskatchewan Inc.	10,000.00
Saskatchewan Drama Association & Theatre Saskatchewan Inc.	20,000.00
Saskatchewan Music Festival Assoc. & Saskatchewan Choral Federation	15,000.00
Saskatchewan Writer's Guild	20,000.00
Payees under $2,000.00	1,295.07
	$ 76,295.07

International Exchange:

Saskatchewan Council of Cultural Organizations	$ 20,000.00
Saskatchewan Craft Council	5,000.00
	$ 25,000.00

Hosting:

Payees under $2,000.00	$ 189.00
	$ 189.00
	$ 1,388,488.46

Grants in Support of Sport and Recreation Programs

Subvote 23

Revised Estimate	**$ 1,039,970.00**	Expenditure	**$ 1,039,357.06**

Competitive Games:

Central Saskatchewan Zone 5 Sports Council	$ 6,880.65
Northland Sports Association Inc. Zone 8	7,271.40
Regina Sports Council	6,489.90
Saskatoon Zone 6 Sports Council	7,219.30
South East Saskatchewan Zone 1 Sports Council Inc.	4,542.00
Southeast Saskatchewan Zone 1 Sports Council Inc.	2,000.00
Zone 3 Sports Council	7,766.35
Zone 4 Sports Council	3,630.25
Zone 7 Sport Council Inc.	8,183.15
1986 Saskatchewan Winter Games Inc.	90,000.00
	$ 143,983.00

Integrative Recreation Grants:

Mental Health/Saskatchewan	$ 2,933.50
Payees under $2,000.00	47,357.56
	$ 50,291.06

Provincial Coaches:

Basketball Saskatchewan Inc.	$ 17,000.00
Canadian Amateur Swimming Association	6,667.00
Saskatchewan Amateur Boxing Association	9,917.00
Saskatchewan Amateur Football Association Inc.	6,667.00
Saskatchewan Amateur Wrestling Association	9,917.00
Saskatchewan Badminton Association	17,000.00
Saskatchewan Canoe Association	6,667.00
Saskatchewan Curling Association	23,667.00
Saskatchewan Gymnastics Association	16,584.00
Saskatchewan Ski Association	16,584.00
Saskatchewan Soccer Association	9,917.00
Saskatchewan Track & Field Association	9,917.00
Saskatchewan Volleyball Association	17,000.00
Synchro Swim Saskatchewan	9,917.00
	$ 177,421.00

Provincial Support:

Battleford's Boys & Girls Club Inc.	$ 22,630.00
Boys & Girls Clubs of Saskatoon	41,520.00
Youth Unlimited of Regina	83,980.00
	$ 148,130.00

Special Sport and Recreation:

Boys & Girls Clubs of Saskatoon	$ 5,000.00
Jeux Canada Games Saskatoon 1989	50,000.00
Lacrosse Saskatchewan	5,000.00
Saskatchewan Volleyball Association	21,350.00
Youth Unlimited of Regina	2,000.00
Payees under $2,000.00	4,350.00
	$ 87,700.00

Hosting:

Basketball Saskatchewan Inc.	$ 4,836.00
Canadian Amateur Swimming Association	2,000.00
Lacrosse Saskatchewan	3,444.00
Ringette Assoc. of Saskatchewan	2,000.00
Saskatchewan Amateur Hockey Assoc.	3,591.00
Saskatchewan Amateur Trapshooting Assoc.	2,124.00
Saskatchewan Amateur Wrestling Assoc.	7,230.00
Saskatchewan Blind Sports Assoc.	3,560.00
Saskatchewan Broomball Association	2,000.00
Saskatchewan Curling Association	4,752.00
Saskatchewan Darts Assoc. Inc.	3,000.00
Saskatchewan Golf Assoc.	3,000.00
Saskatchewan Gymnastics Association	3,201.00
Saskatchewan Horse Federation	2,333.00
Saskatchewan Ladies Curling Assoc. Inc.	2,800.00
Saskatchewan Physical Education Assoc.	3,000.00

Grants in Support of Sport and Recreation Programs — *(Concluded)*

Hosting: — (Concluded)

Saskatchewan Racquetball Association		4,423.00
Saskatchewan Sailing Clubs Assoc.		2,190.00
Saskatchewan Soccer Association		4,074.00
Saskatchewan Squash Inc.		2,245.00
Saskatchewan Track & Field Assoc.		3,000.00
Saskatchewan Volleyball Association		4,998.00
Softball Saskatchewan		4,260.00
Synchro Swim Saskatchewan		2,000.00
Payees under $2,000.00		16,107.00
	$	**96,168.00**

Elite Coaching:

Basketball Saskatchewan Inc.	$	20,000.00
Saskatchewan Track & Field Assoc.		20,000.00
Saskatchewan Volleyball Association		20,000.00
	$	**60,000.00**

International Exchange:

Saskatchewan Table Tennis Association	$	7,000.00
	$	**7,000.00**

Athlete Assistance:

Payees under $2,000.00	$	198,664.00
	$	**198,664.00**

Best Ever Program:

Basketball Sask. Inc.	$	7,765.00
Canadian Amateur Swimming Association		2,950.00
Canadian Figure Skating Assoc.		4,375.00
Saskatchewan Amateur Boxing Assoc.		2,200.00
Saskatchewan Amateur Hockey Assoc.		6,580.00
Saskatchewan Amateur Speed Skating Association		3,915.00
Saskatchewan Amateur Wrestling Assoc.		4,375.00
Saskatchewan Gymnastics Association		3,815.00
Saskatchewan Horse Federation		6,965.00
Saskatchewan Ski Association		2,750.00
Saskatchewan Track & Field Assoc.		4,265.00
Saskatchewan Volleyball Association		7,765.00
Payees under $2,000.00		12,280.00
	$	**70,000.00**
	$	**1,039,357.06**

Grants in Support of Community and Regional Recreational Development

Subvote 24

Revised Estimate	**$**	**814,420.00**
Expenditure	**$**	**810,439.87**

Original Development Assistance:

Payees under $2,000.00	$	208,996.99
	$	**208,996.99**

Community Recreational Directors:

Assiniboia Recreation Board	$	3,600.00
Battleford & District Parks & Recreation Board		3,600.00
Beauval, Northern Village of		2,700.00
Bengough & District Recreation Board		3,600.00
Big River & District Recreation Board		3,000.00
Biggar & District Recreation Board		3,300.00
Buffalo River Indian Band		2,700.00
Canoe Lake Indian Band in Account with Canoe Lake Recreation Board		2,700.00
Canora, Recreation Board of the Town of		3,600.00
Carnduff, Recreation Board of the Town of		3,600.00
Carrot River & District Recreation Board		3,600.00
Cole Bay, Northern Hamlet of		2,400.00
Community Recreation Board of the Town of Davidson		3,600.00
Deschambault Lake, Northern Hamlet of		2,700.00
Duck Lake, Town of, Recreation Board		3,600.00
Eatonia & District Recreation Board		3,600.00
Elrose-Monet Recreation Board		3,600.00
English River Indian Band in Account with the Fatuanak Recreation Board		2,700.00
Esterhazy Recreation Board		3,600.00
Eston & District Recreation Board		3,600.00
Fillmore Parks & Recreation Board		3,600.00
Foam Lake & District Recreation Board of the Town of Foam Lake		3,600.00
Fond du Lac Indian Band		2,700.00
Gravelbourg, Town of, Recreation Board		3,300.00
Green Lake, Northern Village of		2,700.00
Hudson Bay Leisure Service Advisory Committee		3,600.00
Ile a la Crosse, Northern Village of		2,700.00
James Smith Indian Band Recreation Board for J. Smith Indian Band No. 100		3,600.00
Jans Bay, Northern Hamlet of in Account with Jans Bay Recreation Board		2,700.00
Kamsack & District Recreation & Parks Board		3,600.00
Kerrobert & District Recreation Board		3,600.00
Kindersley & District Recreation Board		3,600.00
Kyle & District Recreation Board		3,600.00
Lac La Ronge Indian Band in Account with La Ronge Kitsaki Recreation Board		2,700.00
Lanigan Recreation Board		3,600.00
Leader Recreation Board		3,600.00
Lumsden & District Park & Recreation Board		3,600.00
Maple Creek & District Regional Recreation Board		3,300.00
Moosomin Park & Recreation Board		5,700.00
Nipawin Recreation & Parks Board		3,600.00
Northern Revenue Sharing Trust Account		4,800.00
Outlook & District Recreation Board		3,600.00
Park & Recreation Board of the Town of Meadow Lake		3,600.00
Parks, Recreation, Promotion & Protection Committee		3,600.00

Grants in Support of Community and Regional Recreation Development — *(Concluded)*

Community Recreation Directors: — (Concluded)

Piapot Indian Band No. 75 Recreation Board		3,600.00
Ponteix Recreation Association		3,600.00
Rocanville & District Operational Parks & Recreation Board		3,600.00
Rosetown & District Parks & Recreation Board		3,600.00
Saulteaux Band Recreation Board		3,600.00
Shaunavon & District Recreation Board		3,600.00
Sweet Grass Band Recreation Board		2,700.00
Thunderchild Band Recreation Board		3,600.00
Tisdale & District Recreation Board		3,600.00
Unity & District Recreation Board		3,600.00
Wadena & District Parks & Recreation Board		3,600.00
Wahpeton Indian Band Recreation Board		3,600.00
Watrous, Recreation Board of the Town & District of		3,600.00
White Bear Indian Band Recreation Committee		2,100.00
Wollaston Lake N.S. of N.R.S. Trust Account		2,700.00
Wynyard & District Recreation Board		3,600.00
Payees under $2,000.00		46,800.00
	$	**251,100.00**

Regional Association Grants:

Badlands Regional Recreation & Cultural Association	$	4,000.00
Battlefords Regional Recreation Assoc.		4,000.00
Blackstrap Regional Recreation & Parks Association		4,000.00
Last Touch Regional Recreation Association Inc.		4,000.00
Moose Mountain Recreation & Parks Assoc.		4,000.00
North Central Regional Recreation Assoc.		4,000.00
North East Recreation & Parks Assoc. Inc		4,000.00
Parkland Regional Recreation Assoc.		4,000.00
Parks & Recreation Board of the City of Saskatoon		4,000.00
Pipe-Si-Cana Regional Recreation Assoc.		4,000.00
Qu'Appelle Valley Recreation Assoc. Inc		4,000.00
Quill Plains Regional Recreation Assoc.		4,000.00
Regina Parks & Recreation Department		4,000.00
River Junction Parks & Recreation Assoc.		4,000.00
South Central Recreation & Parks Assoc.		4,000.00

Regional Association Grants: — (Concluded)

South West Recreation Assoc.		4,000.00
Wheatland Souris Regional Recreation Association Inc.		4,000.00
Wild Goose Regional Recreation Association		4,000.00
	$	**72,000.00**

Northern Regional Recreational Development:

Athabasca Regional Recreation Authority Inc.	$	15,000.00
Beaver River Regional Recreation Authority Inc.		16,500.00
Clearwater Regional Recreation Authority Inc.		14,000.00
Neyanun Regional Recreation Authority Inc.		14,000.00
Sagastew Regional Recreation Association Inc.		23,000.00
	$	**82,500.00**

Northern Leadership Development:

Beaver River Regional Recreation Authority Inc.	$	4,405.00
Clearwater Regional Recreation Authority Inc.		7,000.00
Sagastew Regional Recreation Association Inc.		38,001.00
	$	**49,406.00**

Municipal Innovative Projects:

Estevan Recreation & Parks Board	$	11,975.00
Lloydminster Recreation Board		14,687.50
Melfort Recreation and Parks Board		10,000.00
Parks & Recreation Advisory Board — City of Moose Jaw		16,000.00
Parks & Recreation Board of the City of Saskatoon		16,000.00
Prince Albert, City of, Park & Recreation Board		8,461.88
Recreation & Parks Board for the City of Swift Current		15,000.00
Recreation & Parks Board of the City of North Battleford		10,000.00
Regina Parks & Recreation Department		19,000.00
Weyburn, City of		5,812.50
Yorkton Parks & Recreation Board		7,500.00
	$	**134,436.88**

Volunteer Recognition:

Payees under $2,000.00	$	12,000.00
	$	**12,000.00**
	$	**810,439.87**

Grants Under The Provincial Cultural and Recreational Facilities Program

Subvote 25

Revised Estimate	**$**	**4,595,000.00**
Expenditure	**$**	**4,594,941.63**

Grants:

Admiral, Village of	$	6,151.25
Alameda, Town of		10,000.00
Alsask, Village of		26,040.50
Alvena, Village of		10,975.00
Arborfield, Town of		2,073.00
Archerwill, Village of		8,487.50
Arcola, Town of		3,500.00
Assiniboia, Town of		16,590.59
Avonlea, Village of		5,400.00
Aylsham, Village of		15,573.89
Battleford, Town of		31,775.00
Beatty, Village of		2,000.00
Beechy, Village of		25,000.00
Bengough, Town of		5,959.96
Biggar, Town of		10,365.90
Bjorkdale, Village of		18,750.50

Grants Under The Provincial Cultural and Recreational Facilities Program — *(Continued)*

Grants: — (Continued)

Blaine Lake, Town of	39,032.00
Borden, Village of	21,250.00
Briercrest, Village of	11,784.00
Brock, Village of	15,575.00
Bruno, Town of	4,975.00
Buchanan, Village of	34,160.00
Buffalo River Indian Band	16,335.00
Cadillac, Village of	10,012.50
Ceylon, Village of	7,288.13
Chaplin, Village of	7,772.64
Choiceland, Town of	26,039.00
Colonsay, Town of	7,025.00
Conquest, Village of	6,475.00
Consul, Village of	9,380.46
Craik, Town of	22,267.50
Craven, Village of	3,750.62
Creelman, Village of	17,310.00
Daystar Reserve	8,125.00
Debden, Village of	51,547.50
Denare Beach, Northern Village of	22,650.00
Domremy, Village of	10,862.50
Dore Lake, Northern Hamlet of	3,750.00
Duck Lake, Town of	5,158.45
Dysart, Village of	6,875.00
Earl Grey, Village of	25,000.00
Eastend, Town of	62,510.00
Eatonia, Town of	28,516.25
Edam, Village of	9,750.00
Elbow, Village of	12,825.00
Elrose, Town of	45,000.00
Endeavour, Village of	10,554.48
Englefeld, Village of	20,550.00
Esterhazy, Town of	65,785.25
Estevan, City of	39,561.57
Eston, Town of	27,450.00
Fenwood, Village of	8,152.75
Fillmore, Village of	2,075.00
Fleming, Town of	2,137.50
Flin Flon, City of	7,087.50
Fort Qu'Appelle, Town of	2,654.25
Fox Valley, Village of	5,812.50
Glaslyn, Village of	15,765.44
Glentworth, Village of	24,600.00
Goodsoil, Village of	28,712.50
Gravelbourg, Town of	5,000.00
Grenfell, Town of	22,099.54
Hazlet, Village of	23,837.50
Hepburn, Village of	2,042.00
Herbert, Town of	12,745.42
Humboldt, Town of	15,000.00
Ile a la Crosse, Northern Village of	38,120.00
James Smith Band	19,685.00
Jans Bay, Northern Hamlet of	8,950.00
Jansen, Village of	17,800.00
Kamsack, Town of	14,747.35
Kelliher, Village of	2,500.00
Kenaston, Village of	33,849.00
Kindersley, Town of	26,732.34
Kinistino, Town of	42,900.00
Kisbey, Village of	7,777.86
Lafleche, Town of	18,474.93
Lanigan, Town of	47,855.22
Lashburn, Town of	29,993.75
Lemberg, Town of	6,000.00
Leoville, Village of	9,868.75
Leross, Village of	12,950.00
Lestock, Village of	5,344.00
Liberty, Village of	3,800.00
Limerick, Village of	12,200.00
Lintlaw, Village of	19,800.00
Loreburn, Village of	5,012.50
Lumsden, Town of	2,008.71
Luseland, Town of	26,279.03
Macklin, Town of	18,359.18
MacNutt, Village of	4,413.75
Macoun, Village of	5,000.00
Macrorie, Village of	12,450.00
Major, Village of	7,612.50
Mankota, Village of	11,513.75
Manor, Village of	12,722.38
Maple Creek, Town of	2,000.00
Marengo, Village of	6,668.62
Marshall, Village of	6,125.00
Maryfield, Village of	10,578.23
Maymont, Village of	3,900.00
Meath Park, Village of	24,780.00
Medstead, Village of	5,500.00
Melfort, City of	93,150.00
Melville, City of	26,460.00
Meota, Village of	19,291.25
Midale, Town of	10,050.00
Middle Lake, Village of	10,375.00
Milden, Village of	12,100.00
Minton, Village of	6,020.00
Montmartre, Village of	13,500.00
Moose Jaw, City of	143,650.00
Moosomin, Town of	31,435.50
Mortlach, Village of	5,927.28
Mosquito Indian Band	21,500.00
Mossbank, Town of	11,500.00
Muenster, Village of	7,958.25
Naicam, Town of	28,080.50
Neilburg, Village of	7,564.23
Nipawin, Town of	2,650.00
Nokomis, Town of	35,044.13
North Portal, Village of	12,400.00
Ogema, Town of	16,025.00
Osler, Village of	12,961.50
Oxbow, Town of	5,500.00
Paddockwood, Village of	7,000.00
Pangman, Village of	10,675.00
Paradise Hill, Village of	31,630.00
Parkside, Village of	4,465.73
Peepeekisis Band	19,075.00
Perdue, Village of	6,427.10
Pilger, Village of	10,661.88
Ponteix, Town of	7,086.25
Poundmaker Indian Band No. 114	7,662.50
Prince Albert, City of	57,156.21
Prince Albert, City of, Parks & Recreation Board	183,238.81
Prud'homme, Village of	23,531.25
Qu'Appelle, Town of	14,398.00
Quill Lake, Village of	4,000.00
Quinton, Village of	14,950.00
Rural Municipality of:	
Antelope Park No. 322	9,451.90
Argyle No. 1	3,750.00
Baildon No. 131	6,750.00
Barrier Valley No. 397	11,179.25
Big Arm No. 251	2,500.00
Bjorkdale No. 426	4,931.25
Bone Creek No. 108	4,062.50
Buckland No. 491	110,340.00
Caron No. 162	7,725.74
Chesterfield No. 261	2,715.62
Corman Park No. 344	30,163.00
Coulee No. 136	4,999.67
Eldon No. 471	5,900.00
Estevan No. 5	7,500.00
Excelsior No. 166	8,400.00
Frenchman Butte No. 501	2,050.00
Garden River No. 490	2,803.56
Humboldt No. 370	7,150.62

Grants Under The Provincial Cultural and Recreational Facilities Program — *(Concluded)*

Rural Municipality of: — (Concluded)	
Invergordon No. 430	5,462.50
Lajord No. 128	5,924.11
Lake Johnston No. 102	5,000.00
Lakeview No. 337	5,000.00
Loon Lake No. 561	10,600.59
Lumsden No. 189	4,025.00
McKillop No. 220	4,645.63
Meadow Lake No. 588	7,000.00
Medstead No. 497	2,625.00
Meeting Lake No. 466	30,950.00
Mervin No. 499	27,700.00
Orkney No. 244	6,981.00
Pinto Creek No. 75	16,016.00
Pleasant Valley No. 288	23,234.30
Ponass Lake No. 367	2,500.00
Porcupine No. 395	2,772.32
Sasman No. 336	6,135.21
Shamrock No. 134	5,000.00
Shellbrook No. 493	11,610.00
Sliding Hills No. 273	2,750.00
South Qu'Appelle No. 157	7,279.71
Spiritwood No. 496	12,121.84
St. Andrew's No. 287	3,390.21
St. Louis No. 431	22,500.00
Swift Current No. 137	8,246.86
Wallace No. 243	3,150.00
Wellington No. 97	9,250.00
Willow Bunch No. 42	5,343.97
Wolverine No. 340	7,454.39
Rabbit Lake, Village of	19,625.00
Radville, Town of	3,486.81
Raymore, Town of	23,427.99
Regina, City of	493,250.00
Richard, Village of	2,382.00
Richmound, Village of	24,275.00
Ridgedale, Village of	14,475.00
Rocanville, Town of	24,044.18
Rockglen, Town of	44,990.00
Rush Lake, Village of	5,762.50
Saltcoats, Town of	11,410.00
Saskatoon, City of	339,811.07
Sedley, Village of	2,329.50
Semans, Village of	4,910.00
Shell Lake, Village of	5,000.00
Smeaton, Village of	10,325.00
Spalding, Village of	24,716.50
Spy Hill, Village of	3,436.11
St. Benedict, Village of	9,173.95
St. Louis, Village of	8,558.24
St. Victor, Village of	3,361.36
Strongfield, Village of	12,500.00
Sturgis, Town of	11,620.12
Success, Village of	8,875.00
Tompkins, Village of	4,400.00
Tugaske, Village of	14,302.78
Turtleford, Town of	4,002.52
Tuxford, Village of	2,063.38
Unity, Town of	27,790.00
Vanscoy, Village of	11,843.21
Veregin, Village of	7,862.38
Viscount, Village of	7,325.00
Waldeck, Village of	3,255.40
Waldheim, Town of	41,047.00
Warman, Town of	90,478.00
Waseca, Village of	6,900.00
Watson, Town of	4,080.40
Wawota, Town of	5,240.86
Weyburn, City of	48,615.00
Whitewood, Town of	3,500.00
Willow Bunch, Town of	26,321.03
Willowbrook, Village of	17,957.87
Wolseley, Town of	2,845.95
Wood Mountain, Village of	3,000.00
Yellow Creek, Village of	6,130.00
Yorkton, City of	13,539.59
Young, Village of	11,309.05
Zenon Park, Village of	9,854.34
Payees under $2,000.00	39,850.73
	$ 4,594,941.63

Total—Culture and Recreation .... $ 18,826,795.77

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Aaron, Aloysius	$ 20,233.63	$ ....
Abernethy, Kathy J.	32,920.80	....
Apperley, Ruby	33,917.00	....
Armstrong, Gail Ardyth	30,268.80	....
Austin, John M.	43,922.40	....
Babiuk, David W.	65,916.00	....
Baron, David W.	43,904.08	....
Birley, Susan	32,653.84	2,173.79
Bjornson, Pam	36,428.80	2,572.48
Blash, Vernon	41,398.80	5,092.60
Bohach, Brenda M.	22,780.80	....
Borden, Ronald L.	57,387.00	....
Brace, Geoffrey Ian	34,231.15	....
Bryksa, Nelson A.	41,398.80	....
Burke, Robert J.	37,177.20	....
Butchko, Rosemary E.	22,905.97	....
Carley, Michael J.	23,188.18	....
Claggett, George	28,542.00	....
Clark, William Dean	52,714.00	....
Clarke, William	75,072.50	2,590.35
Comstock, Keith L.	35,076.80	....
Conaty, Gerald T.	28,738.00	....
Day Labour	35,968.40	....
Delanghe, Peg	20,218.80	....
Desjarlais, Denise	29,524.00	....
Donovan, Patricia Ann	41,414.40	2,779.86
Duncombe, Russell J.	43,906.80	....
Fingler, Glenn	26,737.80	....
Froese, Patricia	36,856.80	....
Germann, Carlos	40,878.80	....
Gorniak, Carolyn M.	24,422.40	....
Gustilov, Dawn M.	23,152.80	....

Schedule of Payments — *(Concluded)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	*Travel*
Hanna, Margaret	31,012.80	2,295.76
Hardie, Rodney W.	43,906.80	2,042.92
Hayes, Lyle James	43,922.40	3,468.55
Heron, Allan K.	44,666.00	5,739.17
Johnson, Harvey	35,418.81	6,056.22
Johnston, Gordon D.	37,726.94	....
Jors, Ingrid R.	22,362.26	....
Keller, Dora L.	43,352.40	....
Korvemaker, E. Frank	38,627.41	....
Kreba, Robert H.	24,286.80	....
Kuntz, Georgina A.	22,463.53	....
Kupchyk, Ernest Michael	36,787.52	....
Lahrman, Frederick W.	42,261.60	....
Lambert, Gene	48,401.00	....
Lasuita, Lorne M.	43,227.40	....
Loffler, Richard F.	27,682.80	....
Lomax, Linda L.	41,414.98	2,402.33
Lord, Arthur J.	43,922.40	2,163.45
Lowenberger, Frederick A.	37,051.00	....
Lukiwski, Tom	34,002.5[illegible]	5,237.48
Lynd, Ross	33,993.80	....
MacAulay, Donald J.	46,578.84	....
MacDonald, Cyril P.	62,493.15	8,615.99
Martin, Armand R.	41,680.80	....
Mather, Gary J.	41,414.40	....
McInnes, David E.	22,958.82	....
McNaughton, Joanne E.	23,184.00	....
Medhurst, Bruce W.	44,666.00	3,934.56
Melit, Lawrence	25,414.80	....
Mitchell, Wayne P.	33,358.80	....
Mitton, Gina Joy	38,744.40	....
Moore, Dennis Richard	38,620.80	....
Nalewany, Anna	30,268.80	....
Nekurak, Caron J.	22,955.80	....
Nelson, Walter Larry	42,058.80	2,603.90
Nobes, Cecil J.	43,922.40	2,709.25
Nokony, Denis W.	44,722.80	....
Nupdal, David J.	37,588.80	....
Odegaard, Lynn	27,052.34	....
Parken, H. Richard	45,000.00	....
Pearson, Erna Inga	29,340.00	....
Peterson, Kit	37,227.00	3,156.15
Pickering, Jack L.	31,236.00	....
Pingert, Donald W.	31,810.40	....
Pugh, Garth C.	35,478.90	....
Reich, Michele R.	23,252.44	....
Rogers, Keith A.	66,066.00	3,404.41
Roney, Keith	36,382.40	....
Roper, Louise M.	33,566.00	....
Sawatzky, Robert J.	37,851.13	4,873.55
Smith, Marilyn J.	39,612.70	....
Spurling, Brian E.	42,855.00	2,712.59
St. Amand, Emile J.	46,466.00	3,533.66
Storer, John E.	45,496.00	2,115.37
Sutyla, Charles M.	50,547.00	3,072.87
Svetkov, Shirley	21,888.99	....
Szakacs, Jeannette R.	20,122.80	....
Thomasson, Vivian	32,156.00	....
Tillie, Ronald W.	31,604.00	....
Trischuk, Gordon W.	37,604.40	....
Tucker, Mary Diane	36,888.36	6,324.50
Turcotte, Donna J.	29,050.10	....
Twardochleb, Norbert J.	34,216.80	....
Vanstone, Sandra	25,176.00	....
Waldbauer, Sherry	23,152.80	....
Wall, Audrey G.	23,675.00	....
Watson, Gilbert C.	27,698.40	....
Young, John M.	41,398.80	2,520.14
Zakreski, Gordon	34,323.80	....
Zelmer, Wayne	41,099.00	....
Payees under $20,000.00	850,219.97	....
Other Travel:		
Air Canada	....	35,735.89
Battlefords Regional Recreation Association	....	4,868.00
Central Vehicle Agency Revolving Fund	....	187,720.95
Drown, Dale M.	....	4,496.29
Folk, Hon. Richard D.	....	5,221.77
Imperial "400" Motel	....	2,991.62
McGaffin, Stan	....	2,116.99
Messier, Mitch	....	3,768.01
Moose Mountain Lines Ltd.	....	3,376.00
Saskatchewan Transportation Co.	....	6,183.75
Werry, William C.	....	2,131.15
Payees under $2,000.00	....	127,231.79
	$ 4,550,495.44	**$ 480,034.11**

Other Expenses:

Barrie Cubbon Advertising Ltd.	$ 27,612.55
Bell, Carol Gay	10,775.00
Brigdens Photo/Graphics Ltd.	27,496.46
Canadian Corps of Commissioners	41,242.29
Crozier, Lorna Jean	11,500.00
Dome Advertising Ltd.	385,506.81
Dome Media Buying Services Ltd.	213,963.21
Harvard Creative Services	31,953.53
La Ronge Aviation Services Ltd.	10,350.72
Meewasin Valley Authority	20,099.88
Merit Printing Ltd.	21,062.98
Midwest Litho Ltd.	24,349.04
Office Services Revolving Fund	36,084.66
Sask Tel—C.M.R.	172,843.51
Saskatchewan Computer Utility Corp. (SaskComp)	19,839.21
Saskatchewan Government Printing Co.	14,727.67
Supply Agency Revolving Fund	52,237.84
Western Public Affairs Inc.	24,999.30
Xerox Canada Inc.	26,820.49
Zarysky, Tim	12,130.00
Payees under $10,000.00	691,994.05
	$ 1,877,589.20

Economic Development and Trade

Administration

Subvote 1

Revised Estimate .... **$ 900,060.00** Expenditure .... **$ 883,086.10**

M.L.A. Other Allowances and Support Staff	$ 100,208.97
Department Head and Branch Head — Salaries	108,680.90
Permanent Positions — Salaries	57,655.07
Temporary Positions — Salaries	15,903.93
Labour Service, Casual and Part-Time Employment	18,888.07
Honorariums, Special Services and Fees	600.00
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	10.00
Professional and Technical Services	34,785.08
Rents, Insurance and Utility Services	40,971.67
Advertising and Printing Related Expenses	23,791.84
Repairs and Maintenance	243.57
Travelling Expenses	141,055.55
Postage, Communications, Freight, Express and Relocation Expenses	71,182.50
Computer and Word Processing Related Expenses	88,536.98
Contractual Services (Other)	119,738.39
Stationery and Office Supplies	33,215.44
Scientific and Educational Supplies	5,493.11
Provisions and Business Expenses	13,278.66
Vehicle and Equipment Operating Expenses	383.67
Maintenance and Construction Materials	65.57
Miscellaneous Materials and Supplies	2,065.59
Office Equipment	6,331.54
	$ 883,086.10

Policy and Planning

Subvote 6

Revised Estimate .... **$ 1,174,520.00** Expenditure .... **$ 1,090,911.85**

Department Head and Branch Head — Salaries	$ 57,250.00
Permanent Positions — Salaries	328,708.98
Temporary Positions — Salaries	4,956.97
Labour Service, Casual and Part-Time Employment	18,884.92
Honorariums, Special Services and Fees	330.50
Allowances, Retiring Gratuities and T.P.H.D.	1,021.47
Differentials, Severance Pay and Standby Pay	27.41
Professional and Technical Services	584,118.94
Rents, Insurance and Utility Services	14,266.50
Advertising and Printing Related Expenses	26,909.76
Repairs and Maintenance	51.05
Travelling Expenses	29,873.87
Postage, Communications, Freight, Express and Relocation Expenses	15,041.64
Contractual Services (Other)	6,428.00
Stationery and Office Supplies	936.17
Scientific and Educational Supplies	312.75
Provisions and Business Expenses	1,663.15
Vehicle and Equipment Operating Expenses	18.56
Office Equipment	111.21
	$ 1,090,911.85

Communications

Subvote 8

Revised Estimate	$ 1,944,070,00	Expenditure	$ 1,821,366.91

Department Head and Branch Head — Salaries	$ 53,385.00
Permanent Positions — Salaries	113,782.67
Temporary Positions — Salaries	77,321.60
Labour Service, Casual and Part-Time Employment	43,203.39
Honorariums, Special Services and Fees	417.00
Professional and Technical Services	336,474.90
Rents, Insurance and Utility Services	111,819.73
Advertising and Printing Related Expenses	812,922.27
Travelling Expenses	39,907.49
Postage, Communications, Freight, Express and Relocation Expenses	46,571.64
Computer and Word Processing Related Expenses	4,614.00
Contractual Services (Other)	28,785.31
Stationery and Office Supplies	22,794.11
Scientific and Educational Supplies	26,641.57
Provisions and Business Expenses	43,814.67
Maintenance and Construction Materials	901.95
Miscellaneous Materials and Supplies	45,170.73
Grants and Contributions	4,692.50
Taxes and Licenses	271.38
Office Equipment	7,875.00
	$ 1,821,366.91

Grants:

Saskatoon Board of Trade	$ 4,000.00
Payees under $2,000.00	692.50
	$ 4,692.50

International Operations

Subvote 11

Revised Estimate	$ 1,883,030.00	Expenditure	$ 1,876,425.97

Department Head and Branch Head — Salaries	$ 82,937.00
Permanent Positions — Salaries	512,600.30
Temporary Positions — Salaries	104,689.02
Labour Service, Casual and Part-Time Employment	29,239.66
Honorariums, Special Services and Fees	1,100.00
Allowances, Retiring Gratuities and T.P.H.D.	1,719.07
Professional and Technical Services	437,190.75
Rents, Insurance and Utility Services	221,917.83
Advertising and Printing Related Expenses	2,887.17
Travelling Expenses	186,575.43
Postage, Communications, Freight, Express and Relocation Expenses	80,129.95
Computer and Word Processing Related Expenses	4,502.13
Contractual Services (Other)	26,229.80
Stationery and Office Supplies	6,553.80
Scientific and Educational Supplies	7,063.79
Medical and Hospital Supplies	1,620.63
Provisions and Business Expenses	15,148.55
Vehicle and Equipment Operating Expenses	95.63
Miscellaneous Materials and Supplies	2,044.30
Grants and Contributions	87,341.40
Office Equipment	48,180.45
Furniture, Furnishings and Fixtures	16,599.36
Construction, Farming and Maintenance Equipment	59.95
	$ 1,876,425.97

Grants:

Agricultural Development Corporation of Saskatchewan	$ 80,000.00
Prairie Implement Manufacturer's Association	3,500.00
Price, Edmond	2,591.40
Payees under $2,000.00	1,250.00
	$ 87,341.40

Aid to Trade Program

Subvote 20

Revised Estimate	$ 580,000.00	Expenditure	$ 579,196.07

Travelling Expenses	$ 9,126.10
Postage, Communications, Freight, Express and Relocation Expenses	1,205.85
Grants and Other Contributions	568,864.12
	$ 579,196.07

Grants:

Aball Software Inc.	$ 3,965.80
Accu Agricultural Implements Ltd.	5,112.60
Advanced Datasystems Ltd.	2,901.35
Advanced Engineering Products Ltd.	2,700.00
Agricultural Development Corporation of Saskatchewan	8,333.00
Auto-Tronic Controls Ltd.	2,160.00
Avonlea Mineral Industries Ltd.	4,964.15
Aztec Industries Ltd.	7,530.50
Beline Manufacturing Co. Ltd.	11,079.00
Blackline Sports Equipment	5,656.18
Bogan Stitchcraft Manufacturing	3,709.00
Brandt Industries Ltd.	4,140.74
CES Conservation Energy Systems Inc.	3,570.00
Conservation Energy Systems Inc.	2,282.38
Cortech Systems Ltd.	8,534.10
Cummings, Rodney	4,227.70
Degelman Industries Ltd.	4,295.50
Deneschuk Homes Ltd.	2,250.00
DM Enterprises Inc.	3,853.89
F. P. Bourgault Industries Ltd.	6,895.63
Ferguson, Paul	2,904.13
G.L.M. Tanks & Equipment Ltd.	5,000.00
Hold-On Industries Inc.	3,753.79
Hub Tire Shop Equipment & Supplies Ltd.	6,750.00
Hudson Bay Dehydrators Mutual Ltd.	2,274.00
Innovation Research Inc.	2,223.00
International Road Dynamics Inc.	5,451.95
Inventronics (Sask.) Ltd.	4,245.00
Jack, Peter	5,216.29
Keen Industries Ltd.	6,120.96
Kemsol Industries Ltd.	3,960.00
Kemsol Products Ltd.	2,300.00
Kiljay Shake & Log Suppliers Co. Ltd.	4,193.24
Larcon International Inc.	5,251.00
Leon's Mfg. Co. Ltd.	10,720.85
Lift Off Stock Trailers Mfg.	4,518.00
Lift Systems International	6,182.80
M & R Machine Ltd.	2,578.00
Marshall Marking Systems Ltd.	3,483.87
Mercury Graphics Corporation	4,355.10
Midwest Packers Ltd.	5,000.00
Modern Images Graphics & Display Ltd.	5,705.87
Morris Rod Weeder Co. Ltd.	8,931.00
Napoleon's Father's Toys Inc.	4,341.12
Natural Decor Inc.	4,210.00
O. C. Bunny Wool Products Ltd.	2,370.12
Pan-Brick Inc.	6,444.00
Perma Glass Industries Ltd.	2,375.00
Prairie Malt Ltd.	2,861.06
Prairie Micro-Tech Inc.	3,356.31
Prairie Stair Products Inc.	3,020.00
Prairie Systems & Equip. Ltd.	2,352.03
Premiere Furniture Ltd.	2,560.00
Promar Industries Ltd.	6,055.40
Ramrod Equipment Corp.	2,187.44
Redvers Leather Products Co-op Ltd.	2,800.00
Regina Tent & Awning Co.	5,000.00
Rock-O-Matic Industries Inc.	3,471.00
Roman Marble Products Ltd.	3,891.00
Sask-Tel — C.M.R.	5,000.00
Saskatchewan Association of Rehabilitation Centres	2,111.00
Saskatoon Oilfield Mfg. Ltd.	8,651.50
Schulte Industries Ltd.	3,326.18
Schwitzer Industries	2,762.00
Sci-Tec Instruments Inc.	8,160.54
Senstek Ltd.	4,926.68
Setl Embryo Transfers	2,689.04
Shur-Wood Industries Inc.	8,588.73
Simpson Seed Inc.	4,410.39
Startco Engineering Ltd.	2,379.50
Steele & Steele	5,359.44
Strong Box Trunk Co. Ltd.	8,023.10
Tag The Alfalfa Group	2,865.00
Team Manufacturing	6,240.70
The Badge Maker	3,112.06
Trail-Rite Flatdecks Ltd.	4,835.00
Triple T Enterprises Ltd.	3,737.85
Turton Vacuuming Systems	3,175.00
Univision Industries Ltd.	3,373.98
Van Decor Enterprises Ltd.	5,740.00
Wallace Energy Products Ltd.	2,999.85
Warman Home Centre	5,614.75
Weninger Industries Ltd.	5,003.30
Westank-Willock	7,192.05
Western General Trading Ltd.	6,567.50
Wilger Industries Ltd.	3,325.00
Willett Manufacturing Co.	2,250.00
Willow Creek Sports Ltd.	3,681.55
Works of Art Furniture	7,305.32
Zenon Park Co-op Dehydrators Limited	2,274.00
5-H Management Ltd.	2,000.00
7 Oaks Manufacturing (1985) Ltd.	2,300.00
Payees under $2,000.00	152,308.26
	$ 568,864.12

Industrial Development

Subvote 23

Revised Estimate	**$ 1,597,750.00**	Expenditure	**$ 1,493,449.99**

Department Head and Branch Head — Salaries	$ 73,317.00
Permanent Positions — Salaries	556,392.32
Temporary Positions — Salaries	162,722.58
Labour Service, Casual and Part-Time Employment	32,836.31
Honorariums, Special Services and Fees	1,200.00
Differentials, Severance Pay and Standby Pay	1.67
Professional and Technical Services	242,094.44
Rents, Insurance and Utility Services	14,456.98
Advertisting and Printing Related Expenses	8,707.48
Repairs and Maintenance	351.15
Travelling Expenses	94,843.16
Postage, Communications, Freight, Express and Relocation Expenses	57,971.97
Computer and Word Processing Related Expenses	31,860.32
Contractual Services (Other)	165,052.96
Stationery and Office Supplies	16,080.09
Scientific and Educational Supplies	8,272.94
Provisions and Business Expenses	11,770.18
Miscellaneous Materials and Supplies	493.33
Office Equipment	15,025.11
	$ 1,493,449.99

Grants for Investment and Trade Development

Subvote 25

Revised Estimate	**$ 15,250.00**	Expenditure	**$ 15,000.00**

Grants:

Saskatchewan Chamber of Commerce	$ 5,000.00
Western Canadian Wheat Growers Assoc.	10,000.00
	$ 15,000.00

Payments Pursuant to the Agricultural Products Market Development Fund Act

Subvote 28

Revised Estimate	**$ 294,250.00**	Expenditure	**$ 14,037.40**

Grants and Contributions	$ 14,037.40
	$ 14,037.40

Grants:

Saskatchewan Angus Association	$ 3,000.00
The Alfalfa Group	9,250.00
Payees under $2,000.00	1,787.40
	$ 14,037.40

Total — Economic Development and Trade	**$ 7,773,474.29**

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Adamson, Gerald E.	$ 46,857.00	$ 3,035.77
Bain, Frederick D.	57,414.00	....
Baron, Bryce B. B.	70,382.00	2,466.25
Barsi, Nelson John	37,606.80	5,384.41
Bond, Barbara J.	24,290.40	....
Brough, Melvin L.	42,814.98	3,332.92
Bryden, David Lorne	44,833.00	4,214.93
Chamberlin, Ken	34,233.42	....
Chan, Raymond Chi Man	40,639.00	8,239.76
Chase, Leonard	36,303.52	3,028.67
Clow, Jane D.	23,467.31	....
Crosthwaite, Michael	71,659.00	10,328.09
De Bolt, Roy	20,655.00	....
Dedman, Ronald	38,999.97	6,595.47
Diamond, Nicholas G. J.	35,454.26	8,316.69
Donald, Robert	37,444.16	2,269.20
Dotchin, Dave	53,694.50	3,835.87
Easton, David	35,064.80	5,845.02
Elbaum, Lilka	45,371.77	7,836.91
Field, Terence W.	52,714.00	....
Finch, Barry	23,310.46	....
Frass, Louise Francis	23,152.80	....
Gagnier, Daniel J.	60,806.54	7,521.65
Gunther, P. Barry	44,806.80	....
Hainstock, Marg	20,720.28	....
Hoemsen, Dorothy Louise	21,935.97	....
Hollingsworth, Mary-Owen	23,168.40	....
Horocholyn, Richard	25,771.09	....
Hughes, Peter	37,743.53	....
Johnson, Robin J.	24,547.00	....
Kalina, Annabelle S.	23,691.00	....
Korol, Peter	52,714.00	5,264.93
Linnen, Harvey	53,385.00	7,639.96
Lozinsky, Julius	50,884.00	5,456.65
Maksymiw, Elaine	27,684.00	....
McCall, Elaine Frances	36,289.27	6,763.47
McQuinn, David B.	48,401.00	....
Moran-McQuinn, Margaret	42,648.31	....
Moroz, Donald P.	29,212.59	....
Paul, Russel J.	42,214.80	....
Pearce, H. Evelyn	23,152.80	....
Pelzer, Cameron D.	37,582.80	2,159.57
Put, Gerald	57,387.00	....
Saum, John D.	52,714.00	4,107.90
Shonfield, Michael R.	56,226.00	....
Sinclair, Ian W.	44,806.80	....
Sobel, Alan S.	42,555.00	....
Swanston, Marlene D.	26,603.00	....
Theaker, Glenna I.	34,639.00	....
Thomas, Lowle D.	26,072.16	....
Uhrich, Lynda Mae	23,418.47	....
Volk, Robert A.	58,271.47	....
Wieler, Dennis V.	52,533.00	2,962.03
Yanez, Rodrigo M.	50,884.00	9,735.25
Payees under $20,000.00	410,150.55	....
Other Travel:		
Air Canada	....	236,801.29
Berntson, Hon. Eric A.	....	14,488.79
Central Vehicle Agency Revolving Fund	....	43,666.10
Hazen, George	....	5,617.08
Lin, Paul T. K.	....	2,495.15
Martens, Harold A.	....	4,789.61
Minister of Finance	....	2,751.50
Rittinger, Edie	....	4,014.11
Saskatchewan Mining Development Corp.	....	4,434.43
Payees under $2,000.00	....	55,982.17
	$ 2,559,981.78	**$ 501,381.60**

Other Expenses:

Access Survey Research	$ 23,400.00
Air Canada	13,241.22
Andrews, Norman H.	133,368.58
Angus Reid Associates Inc.	23,400.00
Beckton Agricultural Finance & Management Consulting Services	12,669.60
Berezny, Helene L.	38,036.04
Blue, Johnson & Associates	33,765.66
Brigdens Photo/Graphics Ltd.	58,807.76
Bursery International Consultants	33,755.00
Bursey International Consultants	14,425.00
By Design Ltd. (Hong Kong)	14,025.09
Cambrian Engineering Group Ltd.	11,500.00
Canadex Productions	14,400.00
Canadian Energy Research Institute	31,920.00
Canadian Foundation for Economic Education	16,000.00
Canadian Imperial Bank of Commerce	11,215.00
Canadian Marketing Group	10,000.00
Canola Crushers of Western Canada	11,276.48
Carroll-Hatch (International) Ltd.	25,000.00
Centax of Canada	23,006.55
Cheung Yu Lap, Ernst (Hong Kong)	10,161.87
Chung Tak Loong Const. Co.	18,798.70
CNCP Telecommunications	12,627.90
Cohen, Michael	28,491.81
Computer Innovations	13,729.90
Conference Board of Canada	12,215.00
Connelly Exhibitions Inc.	45,121.20
CTI Communications Inc.	16,252.50
Darwall Consultants	27,465.00
De Laronde International Inc.	45,837.00
Deloitte, Haskins & Sells Associates	21,975.00
Develcon Electronics Ltd.	22,031.20
Dome Advertising Ltd.	280,265.43
Dome Media Buying Services Ltd.	431,950.51
Douglas, Thomas W.	19,224.45
Duffy, Alexander	29,296.75
Gagnier, Daniel J.	12,568.68
Government of Saskatchewan Agent General in the United Kingdom	25,086.52
Harvest Foods Ltd.	90,995.00

Schedule of Payments — *(Concluded)*

Other Expenses: — (Concluded)

Hazen, George	40,437.44
Hong Kong Land Co. Ltd.	48,282.54
Infomart — Southam Press Ltd. & Toronto Star Ltd.	57,268.00
J. J. Boychuk & Associates	20,360.00
Jones Lang Wootton	21,581.01
Loh, Kwok-Shing & Chang Wei-Hesien	44,505.86
Lorch, Philip Wayne	18,493.83
MacDonald, Ronald K.	60,938.07
Melvin G. Clark & Assoc. Ltd.	51,476.00
Midwest Litho Ltd.	32,365.57
Montana Agri-Trade Exposition	18,369.72
Moose Jaw Exhibition Co. Ltd.	20,000.00
Murphy, Barbara A.	15,450.00
N W Management Consultants	14,730.00
Pavlovsky & Zarzeczny	11,000.00
Peat, Marwick, Mitchell & Co.	26,582.95
Prairie Advertising Distributors Ltd.	13,725.00
Professional Computer Services	15,912.50
Red Deer Chamber of Commerce	13,650.00
Regina, City of	16,939.28
Reliable Stationers Ltd.	27,940.01
Remai Investment Co. Ltd.	22,572.46
Rittinger, Edie	34,324.38
Sask. Tel — C.M.R.	176,191.35
Saskatchewan Computer Utility Corporation (SaskComp)	33,300.08
Saskatchewan Council of Independent Forest Industries	37,250.00
SaskExpo 86 Corp.	210,547.04
Savin Canada Inc.	12,659.58
Shumiatcher, Morris	24,046.19
Southam Communications Ltd.	10,968.00
Strategic Decisions Associates	42,871.00
Strategic Decisions Group	27,236.38
Supply Agency Revolving Fund	76,792.15
Systems Division Revolving Fund	31,952.69
Tunnicliffe, Denise C.	39,805.12
Voyt, Hsu Angela Lorraine	63,025.90
Webb Co.	16,723.24
Woods Gordon	191,221.59
Xerox Canada Inc.	30,254.51
Zipper Courier Service	10,192.70
Payees under $10,000.00	622,924.95
	$ 4,022,175.49

Education

Executive Administration

Subvote 1

Revised Estimate .... **$ 599,400.00** Expenditure .... **$ 595,605.01**

M.L.A. Other Allowances and Support Staff	$ 188,678.83
Department Head and Branch Head — Salaries	201,572.92
Permanent Positions — Salaries	94,316.24
Labour Service, Casual and Part-Time Employment	1,558.78
Honorariums, Special Services and Fees	2,400.00
Rents, Insurance and Utility Services	3,394.26
Advertising and Printing Related Expenses	3,764.64
Repairs and Maintenance	474.84
Travelling Expenses	57,637.49
Postage, Communications, Freight, Express and Relocation Expenses	18,915.16
Computer and Word Processing Related Expenses	3,367.08
Contractual Services (Other)	3,377.99
Stationery and Office Supplies	6,418.28
Scientific and Educational Supplies	408.45
Provisions and Business Expenses	7,739.37
Clothing and Clothing Material	499.80
Miscellaneous Materials and Supplies	4.68
Office Equipment	577.45
Educational, Scientific and Recreational Equipment	498.75
	$ 595,605.01

School for the Deaf

Subvote 7

Revised Estimate .... **$ 2,439,970.00** Expenditure .... **$ 2,438,588.57**

Department Head and Branch Head — Salaries	$ 57,387.00
Permanent Positions — Salaries	2,064,808.39
Temporary Positions — Salaries	21,658.23
Labour Service, Casual and Part-Time Employment	103,459.41
Allowances, Retiring Gratuities and T.P.H.D.	236.70
Differentials, Severance Pay and Standby Pay	11,087.75
Professional and Technical Services	2,347.00
Rents, Insurance and Utility Services	5,839.46
Advertising and Printing Related Expenses	1,289.96
Repairs and Maintenance	13,598.31
Travelling Expenses	33,923.22
Postage, Communications, Freight, Express and Relocation Expenses	15,183.32
Computer and Word Processing Related Expenses	122.74
Contractual Services (Other)	17,416.45
Stationery and Office Supplies	4,864.43
Scientific and Educational Supplies	17,396.98
Medical and Hospital Supplies	1,249.16
Provisions and Business Expenses	50,388.69
Vehicle and Equipment Operating Expenses	2,456.71
Maintenance and Construction Materials	245.70
Miscellaneous Materials and Supplies	7,214.46
Taxes and Licenses	152.00
Furniture, Furnishings and Fixtures	2,817.62
Educational, Scientific and Recreational Equipment	3,044.83
Construction, Farming and Maintenance Equipment	400.05
	$ 2,438,588.57

Correspondence School

Subvote 8

Revised Estimate **$ 1,328,650.00** Expenditure **$ 1,326,503.31**

Department Head and Branch Head — Salaries	$ 58,635.36
Permanent Positions — Salaries	1,090,528.27
Temporary Positions — Salaries	17,293.85
Labour Service, Casual and Part-Time Employment	7,981.67
Allowances, Retiring Gratuities and T.P.H.D.	828.24
Professional and Technical Services	40,600.80
Advertising and Printing Related Expenses	12,340.56
Repairs and Maintenance	274.10
Travelling Expenses	4,749.53
Postage, Communications, Freight, Express and Relocation Expenses	11,279.89
Computer and Word Processing Related Expenses	35,928.47
Contractual Services (Other)	38,636.40
Stationery and Office Supplies	5,217.30
Scientific and Educational Supplies	1,496.06
Provisions and Business Expenses	100.20
Clothing and Clothing Material	90.08
Miscellaneous Materials and Supplies	0.72
Office Equipment	521.81
	$ 1,326,503.31

Special Education

Subvote 11

Revised Estimate **$ 461,130.00** Expenditure **$ 461,035.19**

Department Head and Branch Head — Salaries	$ 57,610.00
Permanent Positions — Salaries	224,270.64
Temporary Positions — Salaries	111.97
Labour Service, Casual and Part-Time Employment	24,544.94
Honorariums, Special Services and Fees	525.00
Allowances, Retiring Gratuities and T.P.H.D.	2,180.56
Differentials, Severance Pay and Standby Pay	123.28
Professional and Technical Services	30,714.60
Advertising and Printing Related Expenses	2,815.79
Repairs and Maintenance	513.99
Travelling Expenses	56,518.69
Postage, Communications, Freight, Express and Relocation Expenses	6,249.28
Contractual Services (Other)	35,271.44
Stationery and Office Supplies	1,186.04
Scientific and Educational Supplies	10,852.89
Provisions and Business Expenses	342.94
Miscellaneous Materials and Supplies	62.80
Office Equipment	850.29
Educational, Scientific and Recreational Equipment	6,290.05
	$ 461,035.19

Superintendence

Subvote 12

Revised Estimate **$ 2,140,020.00** Expenditure **$ 2,139,904.76**

Permanent Positions — Salaries	$ 1,256,115.42
Temporary Positions — Salaries	73,718.76
Labour Service, Casual and Part-Time Employment	56,094.52
Honorariums, Special Services and Fees	16,925.88
Allowances, Retiring Gratuities and T.P.H.D.	519.48
Rents, Insurance and Utility Services	3,807.01
Advertising and Printing Related Expenses	20,589.68
Repairs and Maintenance	337.40
Travelling Expenses	235,403.51
Postage, Communications, Freight, Express and Relocation Expenses	59,949.60
Contractual Services (Other)	405,847.74
Stationery and Office Supplies	4,087.40
Scientific and Educational Supplies	2,331.96
Provisions and Business Expenses	3,843.76
Office Equipment	332.64
	$ 2,139,904.76

Grants to Schools — Operating

Subvote 16

Revised Estimate .... **$ 328,347,200.00**

Expenditure .... **$ 328,347,200.00**

Grants:

Alvin Buckwold Centre	$ 110,737.05
Arcola School Division No. 72	3,042,361.77
Assiniboia School Division No. 69	2,574,430.80
Association Culturelle Franco-Canadienne de la Saskatchewan	80,000.00
Association Jeunesse Fransaskoise Inc.	8,400.00
Balcarres School Division No. 87	617,546.21
Battle River School Division No. 60	2,775,358.96
Battleford School Division No. 58	2,584,819.36
Biggar School Division No. 50	2,128,634.06
Blaine Lake School Division No. 57	1,961,897.96
Borderland School Division No. 68	1,621,899.34
Briercrest Bible College	277,105.00
Broadview School Division No. 18	2,251,351.98
Buffalo Plains School Division No. 21	3,333,743.21
Canadian Parents for French	16,000.00
Canadian Parents for French — Bellegarde	2,950.00
Canora School Division No. 37	2,052,214.45
Centre D'Etudes Bilingues	20,000.00
Christ the King R.C.S.S. Division No. 83	140,915.23
College Mathieu	619,982.56
Commission Culturelle Fransaskoise	80,000.00
Cosmo Civic Centre Co-operative Day Care	15,600.00
Creighton School Division No. 111	1,212,783.43
Cupar School Division No. 28	3,057,174.77
Davidson School Division No. 31	1,888,401.12
Deer Park School Division No. 26	3,002,530.70
Eastend School Division No. 8	1,400,990.29
Eau Vive Publications Fransaskoise Ltee	10,000.00
Estevan Community Development Centre	4,163.64
Estevan Comprehensive School Board	55,556.50
Estevan R.C.S.S. Division No. 27	1,290,172.74
Estevan Rural School Division No. 62	1,790,121.94
Estevan School Division No. 95	1,731,947.19
Eston-Elrose School Division No. 33	1,421,562.80
Flin Flon School Division No. 46	242,551.54
Grand Coulee School Division No. 110	23,201.16
Gravelbourg School Division No. 109	757,979.89
Grenfell School Division No. 92	577,294.77
Gull Lake School Division No. 76	976,164.30
Herbert School Division No. 79	2,337,427.46
Hudson Bay School Division No. 52	4,396,826.90
Humboldt High School Division	442,936.88
Humboldt R.C.S.S. Division No. 15	604,466.97
Humboldt Rural School Division No. 47	4,512,096.48
Humboldt School Division No. 104	293,622.21
Ile A La Crosse School Division No. 112	1,430,098.44
Indian Head School Division No. 19	2,501,843.52
Kamsack School Division No. 35	2,108,103.89
Kerrobert School Division No. 44	2,770,812.70
Kindersley Co-op Playschool	6,216.00
Kindersley School Division No. 34	1,285,680.60
Kinistino School Division No. 55	2,248,548.73
L'Ecole des Petits	6,150.00
L'Ecole Joyeuse — Canadian Parents for French	2,250.00
La Co-operative Tape Tambour	2,650.00
La Cooperative des Petits Choux	2,650.00
La Cooperative des Petits Saules	1,850.00
La Cooperative L'Arc-En-Ciel	3,200.00
Lanigan School Division No. 40	1,677,162.53
Last Mountain School Division No. 29	2,502,555.87
Leader School Division No. 24	1,243,025.41
Lemberg School Division No. 106	334,742.34
Little Tot Day Care	15,600.00
Lloydminster R.C.S.S. Division No. 89	756,397.75
Lloydminster School Division No. 99	1,158,786.40
Long Lake School Division No. 30	2,317,584.12
Luther College	753,292.00
Luthern Collegiate Bible Institute	123,016.00
Mankota Our Lady of Fatima R.C.S.S.D. No. 90	77,887.60
Maple Creek School Division No. 17	2,451,439.09
Mathieu R.C.S.S. Division No. 7	239,637.67
Meadow Lake School Division No. 66	6,065,233.16
Melfort French Playschool Inc.	2,400.00
Melfort School Division No. 100	2,512,238.18
Melville Comprehensive School Board	86,304.32
Melville School Division No. 108	795,302.10
Mes Amis En Francais	4,450.00
Moose Jaw & District Development Society	30,201.00
Moose Jaw R.C.S.S. Division No. 22	2,547,782.63
Moose Jaw School Division No. 1	6,334,055.86
Moosomin School Division No. 9	2,448,270.36
Neudorf School Division No. 96	286,770.54
Nipawin School Division No. 61	5,793,918.91
North Battleford R.C.S.S. Division No. 16	2,882,131.81
North Battleford School Division No. 103	3,602,290.12
Northern Lakes School Division No. 64	3,900,718.39
Northern Lights School Division No. 113	16,594,888.47
Outlook School Division No. 32	2,571,453.00
Oxbow School Division No. 51	1,746,865.63
Parkland School Division No. 63	4,368,584.05
Paynton School Division No. 102	280,562.85
Pense School Division No. 98	221,937.23
Potashville School Division No. 80	4,147,098.10
Prairie View School Division No. 74	1,565,554.38
Prematernelle Fransaskoises	2,500.00
Prince Albert Comp. High School Board	113,207.75
Prince Albert Developmental Centre Society	82,156.63
Prince Albert R.C.S.S. Division No. 6	3,650,067.05
Prince Albert Rural School Division No. 56	6,421,422.40
Prince Albert School Division No. 3	7,574,220.63
Radville School Division No. 67	1,562,617.58
Receiver General for Canada — National Defence	18,200.00
Regina (East) School Division No. 77	2,273,509.05
Regina R.C.S.S. Division No. 81	13,661,050.70
Regina School Division No. 4 Education Centre	26,608,470.30
Rivier Academy	273,220.00
Rosetown Pre-School	3,731.00
Rosetown School Division No. 43	1,961,344.25
Rosthern Junior College	175,693.00
Saskatchewan Elocution & Debate Association	3,000.00
Saskatchewan Valley School Division No. 49	8,214,446.77
Saskatoon (East) School Division No. 41	4,066,151.50
Saskatoon (West) School Division No. 42	5,083,746.12
Saskatoon Association for the Mentally Retarded	38,750.00
Saskatoon Developmental Centre	64,661.80
Saskatoon School Division No. 13	22,981,609.54

Grants to Schools — Operating — *(Concluded)*

Grants — *(Concluded)*

Shamrock School Division No. 38	3,117,415.21
Shaunavor School Division No. 71	2,145,611.72
Societe Historique De La Saskatchewan	30,000.00
Society for Educational Visits and Exchanges in Canada	15,000.00
Spiritwood R.C.S.S. Division No. 82	297,605.69
St. Olivier R.C.S.S. Division No. 12	157,082.13
St. Alphonse R.C.S.S. Division No. 2	10,407.36
St. Angela's Academy	75,162.00
St. Gabriel's R.C.S.S. Division No. 23	303,831.69
St. Henry's R.C.S.S. Division No. 5	656,628.79
St. Paul's R.C.S.S. Division No. 20	15,380,453.56
Sturgis School Division No. 45	3,601,700.01
Swift Current Comprehensive High School	212,721.00
Swift Current R.C.S.S. Division No. 11	542,425.25
Swift Current Rural School Division No. 75	3,074,930.16
Swift Current School Division No. 94	2,982,099.19
Thunder Creek School Division No. 78	2,213,801.12
Tiger Lily School Division No. 54	2,303,519.87
Tisdale School Division No. 53	3,818,438.95
Turtleford School Division No. 65	2,972,009.69
Unity R.C.S.S. Division No. 88	248,235.71
Uranium City, Northern Settlement of	90,000.00
Wadena School Division No. 46	4,405,265.25
Wakaw School Division No. 48	2,985,120.38
Western Christian College	93,948.00
Weyburn Central School Division No. 73	1,331,010.85
Weyburn R.C.S.S. Division No. 84	758,410.21
Weyburn School Division No. 97	1,777,930.25
Wilcox School Division No. 105	4,283.20
Wilcox St. Augustine R.C.S.S. Division No. 91	620,792.00
Wilkie School Division No. 59	2,888,846.66
Wilkie St. George R.C.S.S. Division No. 85	460,657.83
Wolseley School Division No. 25	353,885.04
Wood River School Division No. 70	2,064,389.89
Wynyard Society for the Handicapped	8,567.30
Yorkdale School Division No. 36	4,577,770.41
Yorkton R.C.S.S. Division No. 86	1,460,621.94
Yorkton School Division No. 93	2,308,483.15
Payees under $2,000.00	8,249.10
	$ 328,347,200.00

Grants to Schools — Construction

Subvote 17

Revised Estimate	**$ 69,061,170.00**	Expenditure	**$ 68,561,170.00**

Grants:

Arcola School Division No. 72	$ 807,414.00
Assiniboia School Division No. 69	183,529.00
Balcarres School Division No. 87	94,991.00
Battle River School Division No. 60	869,365.00
Battleford School Division No. 58	352,279.00
Biggar School Division No. 50	88,826.00
Blaine Lake School Division 6 No. 57	112,509.00
Borderland School Division No. 68	293,203.00
Broadview School Division No. 18	348,163.00
Buffalo Plains School Division No. 21	1,376,106.00
Canora School Division No. 37	171,182.00
Creighton School Division No. 111	105,043.00
Cupar School Division No. 28	1,024,175.00
Davidson School Division No. 31	15,518.00
Deer Park School Division No. 26	185,985.00
Eastend School Division No. 8	418,052.00
Estevan R.C.S.S. Division No. 27	25,174.45
Estevan Rural School Division No. 62	70,546.00
Estevan School Division No. 95	232,730.00
Eston-Elrose School Division No. 33	214,984.00
Grand Coulee School Division No. 110	48,883.00
Gravelbourg School Division No. 109	8,069.00
Gray School Division No. 101	27,260.00
Grenfell School Division No. 92	99,914.00
Gull Lake School Division No. 76	168,548.00
Herbert School Division No. 79	162,978.00
Hudson Bay School Division No. 52	328,614.00
Humboldt High School Division	24,302.00
Humboldt R.C.S.S. Division No. 15	122,071.00
Humboldt Rural School Division No. 47	447,143.00
Humboldt School Division No. 104	29,072.00
Ile a La Crosse School Division No. 112	123,838.00
Indian Head School Division No. 19	987,287.00
Kamsack School Division No. 35	160,409.00
Kerrobert School Division No. 44	1,510,961.00
Kindersley School Division No. 34	940,285.00
Kinistino School Division No. 55	426,334.00
Lanigan School Division No. 40	338,392.00
Last Mountain School Division No. 29	302,208.00
Leader School Division No. 24	133,863.00
Lemberg School Division No. 106	128,949.00
Lloydminster R.C.S.S. Division No. 89	539,440.00
Lloydminster School Division No. 99	360,704.00
Long Lake School Division No. 30	656,941.00
Luther College	26,231.00
Maple Creek School Division No. 17	334,547.00
Mathieu R.C.S.S. Division No. 7	196,987.00
Meadow Lake School Division No. 66	727,315.00
Melfort School Division No. 100	488,668.00
Melville School Division No. 108	142,913.00
Moose Jaw R.C.S.S. Division No. 22	287,555.00
Moose Jaw School Division No. 1	1,317,511.00
Moosomin School Division No. 9	278,453.00
Neudorf School Division No. 96	106,995.00
Nipawin School Division No. 61	356,708.00
North Battleford R.C.S.S. Division No. 16	968,488.00
North Battleford School Division No. 103	704,488.00
Northern Lakes School Division No. 64	564,356.00
Northern Lights School Division No. 113	2,018,191.00
Outlook School Division No. 32	244,778.00
Oxbow School Division No. 51	694,599.00
Parkland School Division No. 63	265,600.00
Paynton School Division No. 102	133,535.00
Pense School Division No. 98	131,021.00
Potashville School Division No. 80	1,186,408.00
Prairie View School Division No. 74	595,882.00
Prince Albert Comp. High School Board	3,000.00
Prince Albert R.C.S.S. Division No. 6	482,843.00
Prince Albert Rural School Division No. 56	1,441,100.00
Prince Albert School Division No. 3	1,029,398.00
Radville School Division No. 67	300,033.00
Regina (East) School Division No. 77	499,635.00
Regina R.C.S.S. Division No. 81	5,647,394.00
Regina School Division No. 4 Education Centre	10,186,847.00
Rivier Academy	10,126.00

Grants to Schools — Construction — *(Concluded)*

Grants: — (Concluded)	
Rosetown School Division No. 43	295,964.00
Rosthern Junior College	4,580.00
Saskatchewan Valley School Division No. 49	1,354,728.00
Saskatoon (East) School Division No. 41	1,062,264.00
Saskatoon (West) School Division No. 42	936,620.00
Saskatoon School Division No. 13	6,399,052.55
Shamrock School Division No. 38	275,525.00
Shaunavon School Division No. 71	110,024.00
Spiritwood R.C.S.S. Division No. 82	131,154.00
St. Olivier R.C.S.S. Division No. 12	187,445.00
St. Alphonse R.C.S.S. Division No. 2	2,915.00
St. Angela's Academy	2,560.00
St. Gabriel's R.C.S.S. Division No. 23	147,727.00
St. Henry's R.C.S.S. Division No. 5	140,854.00
St. Paul's R.C.S.S. Division No. 20	4,742,883.00
Sturgis School Division No. 45	537,353.00
Swift Current R.C.S.S. Division No. 11	11,252.00
Swift Current Rural School Division No. 75	108,499.00
Swift Current School Division No. 94	322,716.00
Thunder Creek School Division No. 78	59,967.00
Tiger Lily School Division No. 54	596,193.00
Tisdale School Division No. 53	611,724.00
Turtleford School Division No. 65	404,857.00
Unity R.C.S.S. Division No. 88	105,497.00
Wadena School Division No. 46	1,208,257.00
Wakaw School Division No. 48	137,134.00
Weyburn Central School Division No. 73	92,726.00
Weyburn R.C.S.S. Division No. 84	104,219.00
Weyburn School Division No. 97	397,441.00
Wilcox St. Augustine R.C.S.S. Division No. 91	7,986.00
Wilkie School Division No. 59	459,493.00
Wilkie St. George R.C.S.S. Division No. 85	16,522.00
Wolseley School Division No. 25	166,729.00
Wood River School Division No. 70	69,675.00
Yorkdale School Division No. 36	605,879.00
Yorkton R.C.S.S. Division No. 86	177,107.00
Yorkton School Division No. 93	127,571.00
Payees under $2,000.00	233.00
	$ 68,561,170.00

Grants to Educational Agencies, Organizations, Associations and Institutions

Subvote 21

Revised Estimate $ **2,655,040.00**

Expenditure $ **2,655,040.00**

Grants:		
Canadian Education Association	$	34,070.00
Canadian National Institute for the Blind		20,150.00
Canadian Organization for Development Through Education		3,000.00
Centre D'Etudes Bilingues		58,097.50
Centre for Second Language Instruction		120,000.00
Coteau Range Community College		2,245.50
Council of Ministers of Education		45,360.00
Eau Vive Publications Fransaskoise Ltee		5,000.00
Family Life Saskatchewan		3,500.00
Gabriel Dumont Institute of Native Studies and Applied Resources Inc.		879,290.00
Lester B. Pearson College		11,700.00
Northern Teacher Education Program		1,292,140.00
Prince Albert Regional Community College		26,722.04
Provincial Education Week Committee		4,000.00
Public Legal Education Association of Saskatchewan Inc		5,000.00
R. J. D. Williams Provincial School for the Deaf		5,000.00
Regina Plains Community College		7,021.71
Saskatchewan Association of Teachers of German		2,000.00
Saskatchewan Federation of Home & School Association		10,000.00
Saskatchewan High School Athletic Association		5,000.00
Saskatchewan League of Education Administrators, Directors and Superintendents		2,000.00
Saskatchewan School Trustees' Association		3,000.00
Saskatoon Region Community College		4,376.75
Terry Fox Canadian Youth Centre		16,100.00
University of Regina		53,423.50
University of Saskatchewan		16,000.00
Wheatlands Project for Persons Who Are Handicapped		6,000.00
Payees under $2,000.00		14,843.00
	$	**2,655,040.00**

To Provide For the Administrative Expenses of the Teachers' Superannuation Commission

Subvote 22

Revised Estimate $ 596,430.00 Expenditure $ 593,563.74

Department Head and Branch Head — Salaries	$	47,298.00
Permanent Positions — Salaries		219,708.89
Temporary Positions — Salaries		25,210.34
Labour Service, Casual and Part-Time Employment		24,911.45
Honorariums, Special Services and Fees		1,665.00
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services		1,910.00
Professional and Technical Services		11,150.00
Rents, Insurance and Utility Services		1,419.88
Advertising and Printing Related Expenses		16,948.45
Repairs and Maintenance		1,427.32
Travelling Expenses		7,732.19
Postage, Communications, Freight, Express and Relocation Expenses		10,661.20
Computer and Word Processing Related Expenses		165,247.62
Contractual Services (Other)		49,193.24
Stationery and Office Supplies		6,403.71
Scientific and Educational Supplies		217.70
Provisions and Business Expenses		880.62
Miscellaneous Materials and Supplies		95.69
Office Equipment		1,482.44
	$	593,563.74

General Administration

Subvote 25

Revised Estimate $ 331,850.00 Expenditure $ 330,589.06

Department Head and Branch Head — Salaries	$	38,858.24
Permanent Positions — Salaries		153,285.64
Temporary Positions — Salaries		11,729.02
Labour Service, Casual and Part-Time Employment		32,606.46
Honorariums, Special Services and Fees		800.00
Allowances, Retiring Gratuities and T.P.H.D.		23,154.72
Professional and Technical Services		4,829.18
Rents, Insurance and Utility Services		75.81
Advertising and Printing Related Expenses		24,040.46
Repairs and Maintenance		1,038.66
Travelling Expenses		12,746.40
Postage, Communications, Freight, Express and Relocation Expenses		11,506.81
Computer and Word Processing Related Expenses		1,434.37
Contractual Services (Other)		5,355.33
Stationery and Office Supplies		1,873.74
Scientific and Educational Supplies		7,101.84
Provisions and Business Expenses		41.50
Office Equipment		110.88
	$	330,589.06

Financial Management and Support Services

Subvote 27

Revised Estimate $ 445,770.00 Expenditure $ 445,062.68

Department Head and Branch Head — Salaries	$	48,401.00
Permanent Positions — Salaries		225,384.12
Temporary Positions — Salaries		759.21
Labour Service, Casual and Part-Time Employment		12,810.52
Allowances, Retiring Gratuities and T.P.H.D.		606.33
Rents, Insurance and Utility Services		47,173.16
Advertising and Printing Related Expenses		1,495.02
Repairs and Maintenance		835.30
Travelling Expenses		4,236.27
Postage, Communications, Freight, Express and Relocation Expenses		7,385.88
Computer and Word Processing Related Expenses		31,110.46
Contractual Services (Other)		67.00
Stationery and Office Supplies		63,841.70
Scientific and Educational Supplies		492.00
Medical and Hospital Supplies		7.97
Miscellaneous Materials and Supplies		261.68
Office Equipment		195.06
	$	445,062.68

Management Information Systems

Subvote 29

Revised Estimate .... **$ 825,750.00** Expenditure .... **$ 825,745.43**

Department Head and Branch Head — Salaries	$ 48,401.00
Permanent Positions — Salaries	440,211.76
Temporary Positions — Salaries	14,908.95
Labour Service, Casual and Part-Time Employment	87,830.65
Honorariums, Special Services and Fees	630.00
Allowances, Retiring Gratuities and T.P.H.D.	1,533.20
Rents, Insurance and Utility Services	2,996.76
Advertising and Printing Related Expenses	1,277.22
Repairs and Maintenance	679.03
Travelling Expenses	4,253.76
Postage, Communications, Freight, Express and Relocation Expenses	6,684.64
Computer and Word Processing Related Expenses	184,482.42
Contractual Services (Other)	467.47
Stationery and Office Supplies	30,763.62
Scientific and Educational Supplies	81.90
Office Equipment	543.05
	$ 825,745.43

Program Development

Subvote 30

Revised Estimate .... **$ 2,029,220.00** Expenditure .... **$ 1,976,453.03**

Department Head and Branch Head — Salaries	$ 69,521.00
Permanent Positions — Salaries	847,786.80
Temporary Positions — Salaries	4,999.20
Labour Service, Casual and Part-Time Employment	134,515.77
Honorariums, Special Services and Fees	19,632.50
Allowances, Retiring Gratuities and T.P.H.D.	4,213.94
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	9.00
Professional and Technical Services	74,062.48
Rents, Insurance and Utility Services	71.06
Advertising and Printing Related Expenses	184,688.23
Repairs and Maintenance	387.81
Travelling Expenses	90,164.06
Postage, Communications, Freight, Express and Relocation Expenses	29,752.28
Computer and Word Processing Related Expenses	14,467.89
Contractual Services (Other)	350,971.70
Stationery and Office Supplies	4,488.23
Scientific and Educational Supplies	140,550.37
Provisions and Business Expenses	341.12
Maintenance and Construction Materials	13.78
Grants and Contributions	1,500.00
Taxes and Licenses	4,315.81
	$ 1,976,453.03

Grant:

Payees under $2,000.00	$ 1,500.00
	$ 1,500.00

Regional Services and Grant Administration

Subvote 31

Revised Estimate .... $ 1,040,050.00 Expenditure .... $ 1,039,440.06

Department Head and Branch Head — Salaries	$	69,182.00
Permanent Positions — Salaries		656,831.17
Temporary Positions — Salaries		39,919.80
Labour Service, Casual and Part-Time Employment		1,845.80
Honorariums, Special Services and Fees		42,706.50
Allowances, Retiring Gratuities and T.P.H.D.		1,396.78
Professional and Technical Services		589.00
Rents, Insurance and Utility Services		5,319.62
Advertising and Printing Related Expenses		27,581.85
Repairs and Maintenance		746.34
Travelling Expenses		58,267.99
Postage, Communications, Freight, Express and Relocation Expenses		11,771.61
Computer and Word Processing Related Expenses		10,129.76
Contractual Services (Other)		107,189.32
Stationery and Office Supplies		3,101.68
Scientific and Educational Supplies		1,452.50
Provisions and Business Expenses		303.17
Miscellaneous Materials and Supplies		157.85
Office Equipment		947.32
	$	**1,039,440.06**

Consultative Services

Subvote 32

Revised Estimate .... $ 271,520.00 Expenditure .... $ 265,727.47

Permanent Positions — Salaries	$	166,992.07
Labour Service, Casual and Part-Time Employment		23,021.15
Honorariums, Special Services and Fees		3,150.00
Allowances, Retiring Gratuities and T.P.H.D.		45.73
Rents, Insurance and Utility Services		3,860.56
Advertising and Printing Related Expenses		22,841.52
Repairs and Maintenance		937.79
Travelling Expenses		26,970.66
Postage, Communications, Freight, Express and Relocation Expenses		7,254.89
Contractual Services (Other)		3,123.18
Stationery and Office Supplies		1,710.29
Scientific and Educational Supplies		4,425.05
Provisions and Business Expenses		1,394.58
	$	**265,727.47**

Policy and Planning

Subvote 33

Revised Estimate .... $ 741,660.00 Expenditure .... $ 740,993.12

Department Head and Branch Head — Salaries	$	61,497.00
Permanent Positions — Salaries		282,428.53
Temporary Positions — Salaries		116.62
Labour Service, Casual and Part-Time Employment		2,143.68
Honorariums, Special Services and Fees		18,387.50
Professional and Technical Services		151.00
Rents, Insurance and Utility Services		126.37
Advertising and Printing Related Expenses		29,032.76
Repairs and Maintenance		96.77
Travelling Expenses		52,049.58
Postage, Communications, Freight, Express and Relocation Expenses		9,023.58
Computer and Word Processing Related Expenses		14,244.52
Contractual Services (Other)		262,829.78
Stationery and Office Supplies		1,664.68
Scientific and Educational Supplies		5,508.73
Provisions and Business Expenses		1,692.02
	$	**740,993.12**

Official Minority Language Office

Subvote 34

Revised Estimate	$ 1,654,850.00	Expenditure	$ 1,654,367.80

Department Head and Branch Head — Salaries	$ 64,003.00
Permanent Positions — Salaries	224,456.75
Labour Service, Casual and Part-Time Employment	16,527.36
Honorariums, Special Services and Fees	2,245.00
Professional and Technical Services	3,840.00
Rents, Insurance and Utility Services	316.50
Advertising and Printing Related Expenses	25,713.27
Repairs and Maintenance	672.69
Travelling Expenses	41,986.41
Postage, Communications, Freight, Express and Relocation Expenses	16,824.81
Computer and Word Processing Related Expenses	7,875.61
Contractual Services (Other)	556,192.96
Stationery and Office Supplies	3,963.15
Scientific and Educational Supplies	24,306.41
Provisions and Business Expenses	716.83
Grants and Contributions	663,742.78
Office Equipment	657.70
Educational, Scientific and Recreational Equipment	326.57
	$ 1,654,367.80

Grants:

Association Culturelle Franco-Canadienne	$ 50,000.00
Centre for Second Language Instruction	90,000.00
College Mathieu	321,000.00
Estevan R.C.S.S. No. 27	3,850.00
Lloydminster R.C.S.S. Division No. 89	2,900.00
Moose Jaw R.C.S.S. No. 22	2,550.00
Moose Jaw School Division No. 1	3,500.00
Publications Fransaskoises Ltee	20,000.00
Regina R.C.S.S. Division No. 81	11,000.00
Saskatchewan Archives Board	10,000.00
Saskatoon School Division No. 13	4,000.00
Shaunavon School Division No. 71	2,350.00
St. Paul's R.C.S.S. Division No. 20	2,000.00
University of Regina	60,000.00
Yorkton R.C.S.S. Division No. 86	2,900.00
Yorkton School Division No. 93	2,900.00
Payees under $2,000.00	74,792.78
	$ 663,742.78

Northern Education

Subvote 35

Revised Estimate	$ 540,140.00	Expenditure	$ 538,677.66

Department Head and Branch Head — Salaries	$ 30,629.00
Permanent Positions — Salaries	222,598.85
Honorariums, Special Services and Fees	500.52
Allowances, Retiring Gratuities and T.P.H.D.	9,304.96
Rents, Insurance and Utility Services	9,370.64
Advertising and Printing Related Expenses	5,001.34
Repairs and Maintenance	933.63
Travelling Expenses	62,467.26
Postage, Communications, Freight, Express and Relocation Expenses	16,128.47
Computer and Word Processing Related Expenses	3,979.80
Contractual Services (Other)	172,506.37
Stationery and Office Supplies	2,284.12
Scientific and Educational Supplies	1,322.13
Provisions and Business Expenses	90.00
Miscellaneous Materials and Supplies	1,187.20
Office Equipment	110.88
Educational, Scientific and Recreational Equipment	262.49
	$ 538,677.66

To Provide For a Net Expenditure (Recovery) of (From) the Saskatchewan Book Bureau Revolving Fund

Subvote 36

Revised Estimate	$ 379,208.67	Receipts	$	4,280,413.21
		Disbursements		4,659,621.88
		Net Expenditure	$	379,208.67

Educational Media Services

Subvote 37

Revised Estimate	$ 857,510.00	Expenditure	$	**848,933.95**

Permanent Positions — Salaries	$	560,263.82
Temporary Positions — Salaries		1,034.80
Labour Service, Casual and Part-Time Employment		32,021.79
Allowances, Retiring Gratuities and T.P.H.D.		4,592.00
Professional and Technical Services		660.00
Rents, Insurance and Utility Services		549.78
Advertising and Printing Related Expenses		30,388.01
Repairs and Maintenance		24,411.88
Travelling Expenses		15,574.83
Postage, Communications, Freight, Express and Relocation Expenses		51,489.69
Computer and Word Processing Related Expenses		26,963.86
Contractual Services (Other)		2,984.97
Stationery and Office Supplies		4,165.98
Scientific and Educational Supplies		65,198.20
Maintenance and Construction Materials		46.84
Miscellaneous Materials and Supplies		11,992.15
Taxes and Licenses		1,019.70
Educational, Scientific and Recreational Equipment		15,575.65
	$	**848,933.95**

Total—Education	**$ 416,163,809.51**

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote. Payments are reported separately for each of:

1. Education
2. Saskatchewan Book Bureau Revolving Fund

Education Payments

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

		Salaries		*Travel*
Adair, L. Wayne	$	47,870.40	$	2,725.44
Allen, Greta		39,733.93		....
Allison, Ray A.		56,049.60		5,011.28
Altwasser, Kathryne		22,159.72		....
Andersen, Joan S.		23,217.43		....
Anderson, John L.		57,387.00		2,208.27
Antonini, Mardelle V.		38,418.00		....
Archambault, Rene W.		48,401.00		7,300.11
Arkell, Robert N.		47,084.35		....
Ashworth, Barbara H.		23,650.08		....
Aulie, Robert J.		30,247.08		....
Baker, Donna L.		22,860.61		....
Ball, Herbert C.		39,733.93		....
Baxter, Gordon M.		61,381.00		4,326.97
Beaumont, Merle S.		24,613.30		....
Bellamy, Frank W.		57,610.00		2,798.11
Bellin, Dale K.		47,361.12		6,468.58
Bennett, Vera M.		22,723.96		....
Bertrand, Helen		37,733.98		....
Best, Rosalyn M.		24,890.28		....
Bintner, Claire M.		20,122.80		....
Blackwell, Carolyn L.		21,309.00		....
Blasko, Gail Mary		23,517.89		....
Bourassa, Maurice		23,591.53		....
Bowman, Glenn Marvin		20,573.47		....
Boyle, Doris		29,340.00		....
Bracken, Darlene D.		23,853.44		....
Brunas, Irvin A.		50,344.00		6,319.05
Buchanan, Brian Neil		44,431.00		11,447.95
Burrow, Stanley H.		40,814.00		....
Calkins, Patricia		44,086.80		4,930.26
Calnek, Leigh R.		56,002.80		3,018.88
Carlson, Larry C.		47,160.47		2,158.11
Chambers, Diane		20,373.85		....
Chastakoff, Carol		46,344.00		....
Christoffel, Edmond G.		37,365.91		....
Clark, Elaine C.		37,783.52		....

Education Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	Travel
Clements, Frank J.	33,917.00	....
Colin, Mary E.	25,054.80	....
Copeman, Arleen F.	36,173.40	....
Coupland, Joan	38,966.10	....
Cousin, Robert J.	47,886.00	....
Cox, Ronald M.	48,401.00	....
Crawford, Lezli-Jo	20,022.29	....
Dahl, Harry George	47,870.40	7,369.20
Dalby, Lois	44,776.80	....
Davidson, Agnes D.	54,088.00	....
Daviduk, John L.	33,917.00	....
Dean, Jeanette M.	44,418.00	....
Desroches, James A.	22,343.51	....
Dolejsi, Karen M.	26,773.92	....
Dolter, Joan Ann	23,032.55	....
Donnelly, Deborah	28,926.44	....
Donnelly, Robert W.	20,109.70	....
Drozda, Donald G.	61,381.00	3,033.84
Dumelie, Joseph Gilbert John	22,588.24	....
Dyck, Peter W.	70,382.00	....
Edwards, John R.	47,870.40	2,031.65
Enick, Gerald M.	37,365.91	....
Erhardt, Wayne Lyle	23,087.85	....
Exner, Laura R.	21,185.09	....
Fairburn, Doreen	36,339.60	6,095.93
Fawcett, Gary	22,529.65	....
Finlay, Raymond	29,209.49	....
Finnestad, Kenneth	42,570.00	....
Freier, Dolores	27,595.87	....
Frey, Stan	38,788.00	....
Fritzke, Frances L.	23,168.40	....
Fulton, Kelly R.	23,198.73	....
Galbraith, Helen E.	40,854.00	....
Gallo, Donald F.	33,847.48	....
Golding, Earl Maurice	41,972.66	....
Good, Vera	23,940.23	....
Greening, John	22,202.03	5,535.96
Grossman, Clara H.	26,271.99	....
Gruber, Arlene V.	23,359.42	....
Gunn, Corinne Dawn	20,947.14	....
Gunter, Catherine Lynn	38,862.00	....
Haczkewicz, Deborah L.	24,962.72	....
Halliday, Joanne D.	34,220.91	....
Hamblin, Catherine F.	26,936.48	....
Hannan, Thomas V.	39,327.29	....
Hase, Werner A.	39,733.93	....
Hayes, William M.	44,148.00	2,102.26
Heit, Mary Louise	25,489.05	....
Henderson, Delmond	61,381.00	4,693.78
Hendry, Lynn	22,879.63	....
Hepp, Kenneth F.	47,084.35	2,190.21
Herback, Lois E.	47,298.00	....
Herle, Wendelin A.	48,401.00	....
Hodsman, John R.	22,954.76	....
Horsman, Kenneth R.	62,397.00	3,020.38
Hrycay, Rudolph	40,348.94	....
Hudson, Hugh	21,018.18	....
Hutchinson, Lucille E.	20,221.06	....
Inverarity, Donna Jean	22,833.90	....
Jackson, Linda J.	30,547.85	....
Jaster, Kathleen	31,250.00	....
Jezegou, Madeleine	22,412.40	....
Jones, F. Joan	34,607.51	....
Jule, Louis Y. N.	66,103.00	3,806.51
Kalmakoff, William	61,381.00	7,470.28
Keirnes-Young, Barbara J.	56,226.00	3,346.67
Keys, Wayne E.	43,392.68	....
Khakhar, Vijay S.	41,403.38	....
Klassen, Jacob (Jack)	41,403.38	....
Klein, Frances A.	20,405.51	....
Kleisinger, Gerald J.	52,714.00	4,045.50
Knuth, Norma L.	35,143.20	....
Kozak, Cathy L.	25,040.76	....
Kraus, Debra G.	22,837.82	....
Krauss, Donald A.	29,351.66	....
Krentz, Caroline D.	42,632.20	....
Krochak, Steven	61,381.00	7,747.11
Kullman, Sandi L.	25,210.34	....
Lakhani, Sher Mohammed	47,854.80	6,534.10
Landau, Rebecca A.	26,380.53	....
Lapchuk, Alexander P.	39,733.93	....
Lapointe, Leta D.	23,673.18	....
Larson, Linda D.	23,168.40	....
Lee, Man C.	23,492.98	....
Leibel, Hazel R. J.	29,676.91	....
Levsen, Mary	22,071.98	....
Livingston, Robert M.	57,610.00	....
Lloyd, Jack R.	62,917.00	2,917.79
Lockert, William J.	48,401.00	....
Lorincz, Ralph D.	31,641.36	....
Lovell, Enola	25,298.40	....
Lys, Bernice L.	36,825.79	....
MacKay, Ivan L.	34,178.56	....
Markowski, William M.	53,828.35	5,555.13
Martin, Mary Jean	47,136.96	....
Matchett, Myrtle C.	20,154.00	....
Matthews, F. Gordon	59,313.36	2,201.40
McEachern, E. Marlene	28,179.60	....
McGregor, Gordon D.	43,993.25	....
McGuire, Albert E.	56,002.80	4,729.72
McKay, Lois A.	20,812.96	....
McKay, Shirley E.	23,168.40	....
McNeice, S. Dorothy	23,023.49	....
McPherson, Edward G.	35,303.71	....
McVicar, Laverne E.	23,946.00	....
Mikulsky, Walter A.	43,344.68	....
Miles, Leanne C.	21,604.12	....
Miller, Howard W.	45,004.45	....
Millham, Gordon C.	24,938.20	....
Mittelholtz, Ronald I.	40,352.62	....
Moen, Faye K.	20,352.54	....
Moiruik, Sandra G.	22,755.33	....
Mojelski, Allan	39,733.93	....
Moldovan, Carol A.	20,462.10	....
Moneo, John G.	48,401.00	....
Murn, Jennifer	27,622.37	....
Nagyl, Sharon Joan	23,812.80	....
Naisbitt, Jane M.	38,490.47	....
Norman E. Delores	23,729.36	....
Novak, Mark D.	22,642.80	....
O'Hagan, Helen E.	39,733.93	....

Education Payments — *(Continued)*

Salaries. Services and Gratuities. and Travel. Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Olmsted, Wilma D.	22,884.63	....
Olson, Joyce V.	24,245.74	....
Papish, Margaret Gayle A.	24,487.74	....
Parikh, Vinodini	26,666.53	....
Pavlis, Patricia M.	38,418.00	....
Penner, Cindy	22,694.23	....
Penner, Glen H.	61,381.00	2,908.72
Piccioni, Evelyn	22,939.00	....
Pillar, Steven J.	75,401.00	....
Prince, Gerry A.	23,201.13	....
Railton, Phyllis H.	22,977.60	....
Ramayya, Penumaka D.	48,802.80	4,571.58
Rawlyk, William B.	23,964.51	....
Read, Helen E.	22,093.90	....
Reine, Allan	39,137.48	....
Reisdorf, Bonnie L.	24,483.33	....
Richert, Elmer J.	49,444.44	11,362.90
Riffel, Sandra E.	21,525.00	....
Robertson, Shirley L.	25,756.80	....
Ross, Merle R.	32,170.89	....
Rottiers, Brigitte	21,436.80	....
Russell, Daniel J.	48,249.00	3,832.43
Sabiston, Barbara E.	20,061.54	....
Saunders, Ivy E.	24,675.00	....
Schalm, Philip	70,721.00	....
Schell, Alvin Donald	64,903.00	....
Scherr, Arthur E.	61,381.00	5,790.77
Schmidt, Laurie Ann	21,485.84	....
Seaman, Cheryl Marie	24,152.27	....
Seiferling, James J.	47,084.35	....
Seifert, Ann B.	23,168.40	....
Selin, Ernest Walter	62,368.30	6,140.54
Senyk, Stephen T.	58,635.36	....
Simes, Sheila Doralice	23,614.10	....
Singchin, Gerald	46,621.00	....
Skeoch, Judith L.	23,082.69	....
Smith, Brian George	40,854.00	....
Smith, Jackie Ann	21,966.73	....
Smysnuik, Rita Georgina	38,418.00	....
Snow, William K.	22,180.26	....
Solilo, Bruce A.	30,808.81	....
Soloducha, Nick	47,966.51	5,830.19
Spott, Sharon Lenore	37,365.91	....
Staats, Paul	32,825.61	....
Stark, June R.	25,428.00	....
Stauch, Sherry L.	21,252.51	....
Stinson, Richard B.	47,450.92	3,172.96
Stretten, Sandra F.	40,579.94	....
Struthers, John C.	57,610.00	....
Styles, Wayne R.	31,552.85	....
Syrnyk, Marie C.	23,716.08	....
Syroishka, Zenovia E.	43,698.50	4,768.64
Taschow, Cornelia D.	43,976.63	....
Taylor, Marlene J.	23,554.80	....
Terlesky, Maxine	41,024.64	....
Tetreault, Victor L.	53,193.00	....
Thibeault, Penny L.	24,415.04	....
Thomas, Ronald F.	47,160.47	....
Thompson, Loraine E.	30,026.15	....
Thomson, David G.	51,395.11	5,180.20
Tinline, Judith Ann	37,818.48	....
Tkachuk, Sharon E.	39,698.83	....
Todd, Larry B.	37,127.14	....
Trew, Donald	21,121.67	....
Troendle, Deborah M.	27,616.71	....
Trofimenkoff, Earl	24,608.32	....
Trofimenkoff, Patricia J.	38,418.00	....
Tucker, Frederick	29,787.00	....
Turnbull, Gladys E.	25,025.27	....
Uhren, Margaret	28,526.40	....
Ullman, Frances M.	26,603.00	....
Venne, Beatrice M.	23,946.00	....
Waldbillig, Peter R.	47,472.51	....
Walker, Rachel A. M.	23,523.01	....
Wanhella, Raymond R.	56,018.40	....
Ward, Brian S.	64,963.00	4,934.64
Ware, Ronald C.	51,390.00	....
Warkentin, Reuben	39,733.93	....
Webster, Velma J.	42,570.00	....
Wells, William A.	43,181.78	....
West, Pamela J.	23,142.77	....
White, Pamela J.	35,538.22	....
Whitter, George A.	46,612.22	3,869.50
Wickstrom, Rodney A.	84,496.92	3,053.16
Willms, John	56,049.60	7,042.08
Winter, Susan C.	47,161.86	3,618.42
Wolf, Joan M.	20,490.58	....
Worsley, Diane V.	43,743.12	....
Wotherspoon, Shirley	23,461.44	....
Wysoskey, Valerie	20,620.04	....
Yuzicapi, Myrna F.	42,214.80	....
Zerebecky, George	59,428.63	....
Zurawski, Cheryl	29,058.91	....
Payees under $20,000.00	1,658,299.92	....
Other Travel:		
Air Canada	....	29,383.10
Azzopardi, Isabel	....	2,107.06
Bouvier, Rita	....	2,191.77
Central Vehicle Agency Revolving Fund	....	199,242.37
Chapdelaine, Ronald R.	....	8,105.84
Churko, Mary Ann	....	3,725.79
Clarke, Bruce	....	2,772.98
Gunderson, Gerald C.	....	2,052.33
Lipp, Margaret	....	4,208.93
McNair, Bert	....	2,717.28
Nunn, Alan W.	....	2,036.35
Palmer, Donna M.	....	3,101.65
Rodger, W. Randall	....	2,440.28
Romuld, Conrad A.	....	2,641.33
Saas, Lynne	....	2,508.89
Scharf, Murray P.	....	3,219.59
Smith, Hon. Patricia A.	....	3,050.99
Sonntag, Patricia C.	....	3,347.73
Sproule, Lionel	....	2,051.85

Education Payments — *(Concluded)*

Other Travel: — (Concluded)

Tornquist, Margaret		3,016.58
United Cabs		17,857.40
W. Ross MacDonald School		5,785.28
Wouters, Glen A.		7,377.65
Payees under $2,000.00		230,521.67
	$ 10,714,387.98	$ 764,681.85

Other Expenses:

Advance Electronics	$ 15,668.44
Advance Films Ltd.	14,096.46
Aplin Engineering Inc.	77,956.15
Arcola School Division No. 72	44,622.52
Brigdens Photo/Graphics Ltd.	15,408.50
Camera West Film Associates Ltd.	13,248.13
Canadian Broadcasting Corporation	20,001.00
Centax of Canada	32,063.45
Commercial Printers Ltd.	11,621.33
Craft Litho Ltd.	46,690.28
Curry, Ann	40,158.00
Dept. of Parks and Renewable Resources	12,443.98
Dept. of Supply and Services	11,534.54
Dome Media Buying Services Ltd.	12,159.54
DRG Globe Envelopes	33,008.63
Eastend School Division No. 8	45,223.40
Fifth House Ltd.	20,137.00
First City Capital Ltd.	50,000.00
Forbes Anderson Press Ltd.	19,267.02
Genamation Inc.	11,976.00
Globe/Modern Curriculum Press	21,625.65
Holland, Lynda M.	27,209.09
Ile a La Crosse School Division No. 112	32,704.39
Kwik Kopies Ltd.	15,933.28
Management Systems Ltd.	56,944.31
Marlin Motion Pictures Ltd.	15,856.25
McNally, Anna P.	11,059.75
Melfort School Division No. 100	14,067.52
Minister of Finance	45,099.32
Modern Press	22,730.41
Moose Jaw R.C.S.S. Division No. 22	52,690.06
Moose Jaw School Division No. 1	15,295.88
Nagel's Audio Visual Sales & Service Ltd.	11,576.34
North Battleford School Division No. 103	50,142.66
Office Services Revolving Fund	61,142.76
Paragon Business Forms (Western)	16,806.57
Petry, Lucien A.	32,085.00
Prince Albert R.C.S.S. Division No. 6	36,087.93
Prince Albert School Division No. 3	54,653.81
Printcraft Ltd.	23,757.75
Regina R.C.S.S. Division No. 81	135,654.81
Regina School Division No. 4 Education Centre	267,301.25
Revet, Sylvianne	15,998.00
Romuld, Conrad A.	42,015.03
Sask. Tel — C.M.R.	253,752.41
Saskatchewan Computer Utility Corporation (SaskComp)	191,409.80
Saskatchewan Government Printing Co.	27,201.94
Saskatchewan Teacher's Federation	15,669.60
Saskatoon School Division No. 13	182,422.47
Sauvage, Nicolle M.	31,140.00
Smail Communications	58,853.97
St. Alphonse R.C.S.S. Division No. 2	28,159.25
St. Paul's R.C.S.S. Division No. 20	43,753.60
Stricker's Office Supplies Ltd.	10,691.55
Success Office Systems	16,300.27
Sunspun Food Service	14,612.29
Supply Agency Revolving Fund	96,144.99
Systems Division Revolving Fund	104,549.20
T.V. Ontario Marketing	24,093.34
Thompson, Loraine E.	14,080.00
Towse de Visser, Fran	10,054.45
Treasurer of Ontario	30,722.10
University of Regina	47,155.42
University of Saskatchewan	73,868.54
Visual Education Centre	14,906.15
Wesseler, Marlis	17,252.17
West, W. Alfred	40,607.00
Weyburn Central School Division No. 73	33,808.43
Weyburn R.C.S.S. Division No. 84	13,559.37
William M. Mercer Ltd.	15,915.00
Xerox Canada Inc.	20,202.76
Zephyr Printing Ltd.	12,392.82
3M Canada Inc.	43,371.21
Payees under $10,000.00	964,505.94
	$ 4,076,878.23

Saskatchewan Book Bureau Revolving Fund Payments

Salaries, Services and Gratuities:

	Salaries
Braun, Joseph	$ 60,793.22
Chambers, Donald A.	28,132.78
Cifuentes, Cheryl K.	22,865.92
Gallaugher, Lyle A.	23,166.46
Seibel, Diana R.	23,166.46
Smith, Ian A.	26,249.36
Taylor, Randy F.	20,133.89
Tessier, Barbara Ann I.	27,577.75
Walker, J. Jacqueline	28,205.98
Wrigley, Linda C. F.	36,041.00
Zerr, Leah	20,617.78
Payees under $20,000.00	70,458.69
	$ 387,409.29

Saskatchewan Book Bureau Revolving Fund Payments — *(Concluded)*

Other Expenses:

Academic Press Canada	$ 21,450.46
Addison-Wesley Publishers Ltd.	129,255.31
Bell & Howell Ltd.	67,879.55
Canadian Pacific Express & Transport	26,455.29
Centre Educatif et Culturel Inc.	106,249.79
Collier Macmillan Canada Inc.	208,870.93
Copp Clark Ltd.	51,452.41
Craft Litho Ltd.	18,750.78
D. C. Heath Canada Ltd.	123,457.51
Doubleday Canada Ltd.	56,604.94
Editions du Renouveau Pedagogique Inc.	14,027.35
Editions Etudes Vivantes	21,350.96
Fitzhenry & Whiteside Ltd.	59,522.13
Gage Distribution Co.	190,957.63
Gage Publishing Ltd.	323,759.23
Ginn & Co.	456,250.29
GLC Publishers Ltd.	24,932.56
Globe/Modern Curriculum Press	132,608.22
Guerin Editeur Limitee	16,683.18
Hollinger House Ltd.	18,878.49
Holt, Rinehart & Winston of Canada Ltd.	321,154.09
Houghton Mifflin Canada Ltd.	332,516.43
Irwin Publishing Inc.	49,706.34
John Wiley & Sons Canada Ltd.	12,259.20
Management Systems Ltd.	28,820.02
McGraw-Hill Ryerson Ltd.	107,431.29
Minister of Finance	175,284.00
Nelson Canada	683,675.33
Oxford University Press	28,359.48
Penguin Books Canada Ltd.	14,688.56
Prentice-Hall Canada Inc.	189,628.57
Regina Copy Shop	44,992.38
Regina News Ltd.	39,570.28
Saskatchewan Book Bureau Refund Account	12,783.00
Payees under $10,000.00	161,946.61
	$ 4,272,212.59

Education — Education Development Fund

Grants for Education Development Initiatives

Subvote 1

Revised Estimate .... $ 9,200,010.00

Expenditure .... $ 6,700,000.00

Grants:

Arcola School Division No. 72	$ 82,778.00
Assiniboia School Division No. 69	44,821.00
Balcarres School Division No. 87	10,206.00
Battle River School Division No. 60	38,460.00
Battleford School Division No. 58	34,818.00
Biggar School Division No. 50	59,504.00
Blaine Lake School Division 6 No. 57	34,316.11
Borderland School Division No. 68	56,230.03
Briercrest Bible College	4,282.50
Broadview School Division No. 18	64,493.00
Buffalo Plains School Division No. 21	66,955.00
Canora School Division No. 37	27,688.00
Christ the King R.C.S.S. Division No. 83	2,999.00
Creighton School Division No. 111	23,416.29
Cupar School Division No. 28	53,761.00
Davidson School Division No. 31	55,825.00
Deer Park School Division No. 26	16,397.00
Eastend School Division No. 8	33,120.00
Estevan Comp. School Board	30,819.00
Estevan R.C.S.S. Division No. 27	33,922.00
Estevan Rural School Division No. 62	49,464.00
Estevan School Division No. 95	47,409.00
Eston-Elrose School Division No. 33	52,460.00
Grand Coulee School Division No. 110	2,350.00
Gravelbourg School Division No. 109	10,703.00
Grenfell School Division No. 92	11,968.50
Gull Lake School Division No. 76	16,544.00
Herbert School Division No. 79	34,292.00
Hudson Bay School Division No. 52	65,978.00
Humboldt High School Division	6,701.00
Humboldt R.C.S.S. Division No. 15	6,363.00
Humboldt Rural School Division No. 47	62,998.00
Humboldt School Division No. 104	4,700.00
Ile a La Crosse School Division No. 112	44,954.00
Indian Head School Division No. 19	75,482.00
Kamsack School Division No. 35	38,178.00
Kerrobert School Division No. 44	80,033.50
Kindersley School Division No. 34	58,590.26
Kinistino School Division No. 55	31,525.00
Lanigan School Division No. 40	27,459.00
Last Mountain School Division No. 29	35,089.00
Leader School Division No. 24	17,605.00
Lemberg School Division No. 106	5,637.00
Lloydminster R.C.S.S. Division No. 89	15,992.00
Lloydminster School Division No. 99	23,061.00
Long Lake School Division No. 30	57,754.00
Maple Creek School Division No. 17	28,892.00
Mathieu R.C.S.S. Division No. 7	3,410.00
Meadow Lake School Division No. 66	75,084.00
Melfort School Division No. 100	33,042.00
Melville Comprehensive School Board	3,908.00
Melville School Division No. 108	9,351.00
Moose Jaw R.C.S.S. Division No. 22	50,925.00
Moose Jaw School Division No.1	95,614.00
Moosomin School Division No. 9	77,693.00
Neudorf School Division No. 96	4,551.00
Nipawin School Division No. 61	87,069.00
North Battleford R.C.S.S. Division No. 16	59,096.46
North Battleford School Division No. 103	54,138.00
Northern Lakes School Division No. 64	46,020.00
Northern Lights School Division No. 113	263,457.52
Outlook School Division No. 32	64,641.00
Oxbow School Division No. 51	57,607.50
Parkland School Division No. 63	55,180.00
Paynton School Division No. 102	6,160.00
Pense School Division No. 98	3,394.00
Potashville School Division No. 80	61,325.00
Prairie View School Division No. 74	50,835.00
Prince Albert Comp. High School Board	33,518.00
Prince Albert R.C.S.S. Division No. 6	38,660.00
Prince Albert Rural School Division No. 56	92,831.00
Prince Albert School Division No. 3	177,139.00
Radville School Division No. 67	44,200.00
Regina (East) School Division No. 77	64,470.00
Regina R.C.S.S. Division No. 81	303,811.45
Regina School Division No. 4 Education Centre	636,762.00
Rivier Academy	2,603.00
Rosetown School Division No. 43	66,671.60
Rosthern Junior College	2,413.00
Saskatchewan Valley School Division No. 49	61,269.00
Saskatoon (East) School Division No. 41	108,639.00
Saskatoon (West) School Division No. 42	106,228.00
Saskatoon School Division No. 13	581,653.00
Shamrock School Division No. 38	75,017.25
Shaunavon School Division No. 71	30,262.00
Spiritwood R.C.S.S. Division No. 82	4,422.00
St. Olivier R.C.S.S. Division No. 12	5,420.00
St. Gabriel's R.C.S.S. Division No. 23	8,954.00
St. Henry's R.C.S.S. Division No. 5	9,357.00
St. Paul's R.C.S.S. Division No. 20	410,172.00
Sturgis School Division No. 45	65,278.50
Swift Current Comp. High School	11,133.00
Swift Current R.C.S.S. Division No. 11	8,472.00
Swift Current Rural School Division No. 75	44,327.00
Swift Current School Division No. 94	53,907.00
Thunder Creek School Division No. 78	66,913.50
Tiger Lily School Division No. 54	35,052.00
Tisdale School Division No. 53	52,431.60
Turtleford School Division No. 65	73,570.00
Unity R.C.S.S. Division No. 88	3,791.00
Wadena School Division No. 46	109,076.00
Wakaw School Division No. 48	72,508.00
Weyburn Central School Division No. 73	43,560.00
Weyburn R.C.S.S. Division No. 84	23,274.00
Weyburn School Division No. 97	59,993.00
Wilcox St. Augustine R.C.S.S. Division No. 91	10,185.00
Wilkie School Division No. 59	65,577.43
Wilkie St. George R.C.S.S. Division No. 85	6,667.00
Wolseley School Division No. 25	7,811.00
Wood River School Division No. 70	34,798.00
Yorkdale School Division No. 36	55,027.00
Yorkton R.C.S.S. Division No. 86	35,279.00
Yorkton School Division No. 93	37,855.00
Payees under $2,000.00	9,547.00
	$ 6,700,000.00

Education Development Support Services

Subvote 2

Revised Estimate	**$ 800,000.00**	Expenditure	**$ 727,700.84**

Honorariums, Special Services and Fees	$ 2,100.00
Professional and Technical Services	26,330.03
Rents, Insurance and Utility Services	454.70
Advertising and Printing Related Expenses	287,953.00
Travelling Expenses	8,742.60
Postage, Communications, Freight, Express and Relocation Expenses	5,751.89
Computer and Word Processing Related Expenses	236.03
Contractual Services (Other)	179,271.29
Stationery and Office Supplies	46.49
Scientific and Educational Supplies	67,255.60
Provisions and Business Expenses	511.65
Grants and Contributions	141,200.00
Taxes and Licenses	2,417.84
Office Equipment	5,429.72
	$ 727,700.84

Grants:

University of Regina	$ 77,200.00
University of Saskatchewan	64,000.00
	$ 141,200.00

Total — Education — Education Development Fund $ 7,427,700.84

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses

	Salaries	*Travel*
Payees under $20,000.00	$ 2,100.00	$ ....
Other Travel:		
University of Western Ontario	....	3,380.40
Payees under $2,000.00	....	5,362.20
	$ 2,100.00	**$ 8,742.60**

Other Expenses:

Brigdens Photo/Graphics Ltd.	$ 15,354.00
Craft Litho Ltd.	23,833.00
Dome Advertising Ltd.	79,779.79
Dome Media Buying Services Ltd.	126,183.35
Globe/Modern Curriculum Press	32,143.95
Littlejohn, Catherine	15,000.00
Management Systems Ltd.	49,000.00
Printcraft Ltd.	16,163.00
Smail Communications	16,918.76
University of Saskatchewan	71,200.00
Payees under $10,000.00	130,082.39
	$ 575,658.24

Employment Development Agency (Ordinary Expenditure)

Administration

Subvote 1

Revised Estimate .... **$ 1,825,000.00** Expenditure .... **$ 1,513,123.19**

M.L.A. Other Allowances and Support Staff	$	18,216.74
Department Head and Branch Head -- Salaries		146,815.02
Permanent Positions — Salaries		666,665.43
Temporary Positions — Salaries		59,209.01
Labour Service, Casual and Part-Time Employment		4,654.90
Honorariums, Special Services and Fees		875.00
Professional and Technical Services		91,375.29
Rents, Insurance and Utility Services		7,587.35
Advertising and Printing Related Expenses		207,645.55
Repairs and Maintenance		81.05
Travelling Expenses		52,555.86
Postage, Communications, Freight, Express and Relocation Expenses		45,675.72
Computer and Word Processing Related Expenses		9,125.30
Contractual Services (Other)		132,963.87
Stationery and Office Supplies		15,712.39
Scientific and Educational Supplies		38,500.09
Medical and Hospital Supplies		372.00
Provisions and Business Expenses		6,447.12
Miscellaneous Materials and Supplies		777.45
Office Equipment		5,758.41
Educational, Scientific and Recreational Equipment		2,109.64
	$	**1,513,123.19**

Programs Division

Subvote 3

Revised Estimate .... **$ 630,000.00** Expenditure .... **$ 553,978.49**

Department Head and Branch Head — Salaries		22,596.00
Permanent Positions — Salaries		181,551.07
Temporary Positions — Salaries		119,177.85
Labour Service, Casual and Part-Time Employment		15,984.30
Allowances, Retiring Gratuities and T.P.H.D.		3,073.86
Professional and Technical Services		22,932.90
Rents, Insurance and Utility Services		5,327.88
Advertising and Printing Related Expenses		95,743.86
Repairs and Maintenance		262.00
Travelling Expenses		24,315.60
Postage, Communications, Freight, Express and Relocation Expenses		14,822.74
Computer and Word Processing Related Expenses		18,379.57
Contractual Services (Other)		2,181.26
Stationery and Office Supplies		2,429.13
Scientific and Educational Supplies		11,333.65
Provisions and Business Expenses		5,586.61
Grants and Contributions		36.36
Taxes and Licenses		5,480.30
Office Equipment		2,763.55
	$	**553,978.49**

Grant:

Payees under $2,000.00	$	36.36
	$	**36.36**

Employment Development

Subvote 4

Revised Estimate	$ 382,000.00	Expenditure	$ 256,677.01

Contractual Services (Other)	$ 256,677.01
	$ 256,677.01

Total — Employment Development Agency (Ordinary Expenditure)	**$ 2,323,778.69**

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	Travel
Barootes, Brenda	$ 24,907.58	$ —
Battiste, Charles Arthur	71,949.00	—
Bugera, Patricia A.	41,778.09	—
Costante, Kevin	52,003.64	—
Cunningham, Malcolm	33,970.00	—
Higgs, David Allan	67,393.14	—
James, Cindy M.	25,646.34	—
Lafontaine, Ronald J.	26,953.95	—
Perret, Denise M.	39,081.00	—
Roadhouse, Robert Trevor	59,468.41	2,493.94
Russell, Sharon A.	31,040.83	—
Saskatchewan Public Service Commission	57,195.81	—
Schellenberg, Randy	40,218.79	2,028.06
Schroeder, Jill K.	24,424.00	—
Siu, Dr. John K.	65,134.01	—
Spannier, Lawrence R.	36,527.64	—
Ware, Karen Wesla	23,127.74	—
Warriner, William E.	30,039.06	—
Payees under $20,000.00	487,960.15	—
Other Travel:		
Aasen, Bernadette	—	2,198.79
Air Canada	—	24,966.54
Central Vehicle Agency Revolving Fund	—	22,041.62
Payees under $2,000.00	—	23,142.51
	$ 1,238,819.18	**$ 76,871.46**

Other Expenses:

Association of Metis and Non-Status Indians of Saskatchewan	$ 65,295.96
Brigdens Printers & Publishers	14,755.46
Brown, Stephen	32,560.51
Dome Advertising Ltd.	141,753.13
Dome Media Buying Services Ltd.	125,097.00
Forbes Anderson Press Ltd.	10,897.01
Johnson, Jean	35,487.25
Kapachee Training Centre	59,250.33
Midwest Litho Ltd.	32,550.00
Native Courtworker Services of Saskatchewan	33,750.00
Prince Albert Regional Community College	78,380.72
Regina Plains Community College	19,060.39
S.J.M. Communications Services Ltd.	11,039.00
Sask Tel — C.M.R.	51,600.27
Saskatchewan Government Printing Co.	14,327.53
Saskatchewan Public Service Commission	16,519.60
Saskatchewan Trappers Association	20,000.00
Saskcon Consulting Services	15,386.02
SHL Systemhouse Inc.	13,176.75
Systems Division Revolving Fund	14,970.50
Tanka Research	37,500.00
Payees under $10,000.00	164,694.26
	$ 1,008,051.69

Employment Development Agency — Employment Development Fund

Grants Pursuant to the Canada-Saskatchewan Opportunities '85 Employment Development Program Agreement

Subvote 1

Revised Estimate	$ 9,150,000.00	Expenditure	$ 9,079,000.27

Grants and Contributions	$ 9,079,000.27
	$ 9,079,000.27

Grants:

A M C Masonry (North) Ltd	$ 7,499.00
A N D Concrete & Construction	2,400.00
Aberford Resources Ltd	3,600.00
Ackerman, Gordon	2,000.00
Acklands Ltd	3,935.56
Administration Centre for Sport, Culture and Recreation	2,400.00
Advance Moving Systems Ltd	4,345.38
Agricentre Sales (1977) Ltd	2,087.50
Aiesec (Regina)	6,861.62
Aiwits Inc	2,225.00
Albert North Auto & Agro Supply Ltd	2,241.38
Allan Potyondi Enterprises Ltd	2,500.00
Allan, Town of	3,160.00
Allison Stores Ltd	4,680.00
Alpine Church of God	2,728.14
Alvin Buckwold Centre	3,194.00
AMNSIS	5,495.00
Amok Ltd	3,600.00
Ander-Kell Construction	2,029.00
Andy's Kyle Supermarket & Resort Stores	5,223.25
Arborfield, Town of	2,310.63
Arlington Beach Camp & Conference Centre	6,547.39
Artemia Canada Ltd	3,699.57
Assiniboia and District Historical Society	2,361.00
Assiniboia Pioneer Lodge Inc	5,581.00
Assiniboia Regional Park Authority	3,432.50
Assiniboia, Town of	5,631.72
Assoc. of Metis & Non-Status Indians and Bank of Commerce	4,605.00
Assoc. of Metis & Non-Status Indians Local No. 33 Inc	4,113.00
Association of Metis & Non-Status Indians of Saskatchewan	29,705.00
B & B Service Ltd	2,256.00
B & D Plastics Ltd	3,386.25
B M G Management Ltd	3,580.00
Babcock Holdings	3,398.76
Baerg, Cliff	2,000.00
Balgonie Recreation Board	2,126.15
Band City Aviation Ltd	2,400.00
Band City Chev-Olds-Cadillac Ltd	2,038.00
Barber Landscaping	3,693.00
Barber Motors (1963) Ltd	2,788.50
Barber, Perry	2,000.00
Barrys Motor Products Ltd	2,400.00
Bast Radiator & Brake Ltd	3,200.00
Battleford Sheltered Workshop	2,280.00
Battleford Wildlife Federation	4,118.04
Battleford, Town of	10,256.00
Battleford's Boys & Girls Club Inc	4,455.00
Battlefords Agricultural Society	6,000.00
Battlefords Aquatic Park General — Partner Inc	22,184.44
Battlefords Chamber of Commerce Inc	3,914.50
Battlefords Regional Care Centre	9,600.00
Battlefords River Heights Lodge Corp.	5,338.00
Battlefords Union Hospital	2,015.50
Battlefords' & Area Sexual Assault Centre Inc	3,865.00
Battlefords' & District Big Brothers Assoc. Inc	3,084.00
Bauer, Wilbert	2,075.00
BBT Geotechnical Consultants Ltd	4,779.50
Beauchesne, Ed	2,420.00
Beauval AMNSIS Local No. 37	5,930.00
Beauval Recreation Board	2,450.00
Beaver Lumber Co. Ltd	2,353.38
Bedford Petroleums Ltd	4,800.00
Bell's Moving & Storage Ltd	7,160.00
Bengough & District Regional Park Authority	5,717.95
Best Western Inn on the Park	2,114.45
Bi-Rite Drugs Ltd	3,600.00
Bienfait Swimming Pool	4,078.25
Big River Band	17,281.97
Big Sisters Association of Prince Albert Inc	7,138.12
Biggar Golf Club	3,266.00
Biggar, Town of	10,854.49
Birch Hills, Town of	3,115.00
Bluebird Cafe & Butler's Fish & Chips	8,248.17
Bluesky Parasail Corp	4,484.65
Bob Manto Holdings Ltd	2,694.46
Border Investments Inc	4,755.31
Border Line Housing Co. (1975) Inc	2,041.49
Bosporous Enterprises Ltd	2,104.36
Bossaer Contracting Ltd	4,637.50
Boughen Nurseries Ltd	3,937.13
Boy Scouts of Canada North Saskatchewan Region	2,240.00
Boychuk Construction Ltd	2,400.00
Boychuk Real Estate Ltd	2,400.00
Boys & Girls Clubs of Saskatoon	2,616.00
Bray Seed & Pet Ltd	2,812.35
Briercrest Bible College	22,148.45
Broadview Historical & Museum Assoc. Inc	2,080.00
Broadview, Town of	2,415.51
Bruno, Town of	3,148.00
Bryan Becker Painting	6,571.62
Buffalo Narrows Friendship Centre	6,169.00
Buffalo Narrows Native Women Local 5 Inc	9,172.00
Buffalo Pound Water Admin. Board	2,400.00
Buffalo River Indian Band	13,187.70
Burron Lumber (Burcam Holdings Ltd.)	2,361.25
Burstall Swimming Pool Assoc	4,204.32
C & F Installations Co. (1984) Ltd	2,000.00
C & L Apiaries	2,560.00
C & P Holdings	2,104.00
Cabri, Town of	2,198.51
Cairns Homes Ltd	3,996.45
Cal Custom Trailer & Auto (1981) Ltd	2,360.57
Caledonian Curling Club Co-operative Ltd	3,600.00
Cam-Cor Enterprises Ltd	3,852.57

Grants Pursuant to the Canada-Saskatchewan Opportunities '85 Employment Development Program Agreement — *(Continued)*

Grants: — (Continued)

Cambrian Engineering Group Ltd	3,100.00
Camp Christopher	3,332.50
Camp Easter Seal Manitou Branch	50,400.00
Camp Monahan Association	6,119.00
Camp Tapawingo	3,033.40
Campbell Holdings Ltd	2,574.59
Campbell West Ltd	2,969.13
Can-West Educational Supply Ltd	2,000.00
Canada Bible College	8,805.00
Canada Cement Lafarge Ltd	3,600.00
Canada Packers Inc	5,763.75
Canada Wire & Cable Ltd	3,135.25
Canaday's Apparel Ltd	2,109.75
Canadian Cancer Society	2,071.50
Canadian National Institute for the Blind	9,449.88
Canadian Parents for French Saskatchewan	4,326.00
Canadian Red Cross Society Saskatchewan Division	10,986.94
Canadian Sunday School Mission	31,834.50
Candle Castle Restaurant (1982)	3,698.59
Cannon, James H	2,226.00
Canoe Lake Indian Band	11,507.80
Canora, Town of	4,798.25
Capital Concrete	4,339.00
Caren & Cherin Cafe	2,403.58
Carlton Court Dental Lab	2,400.00
Carlton Trail Regional Park Authority	7,947.25
Carlyle, Town of	3,082.00
Carnduff, Town of	4,650.00
Carswell Moving & Storage Ltd	4,837.88
Catholic Family Service Society	2,000.00
Catholic Family Services of P.A. Inc	2,270.00
Cebryk, Chris	2,602.50
Cedar Village Dining Room and Kyle Bakery & Restaurant	4,522.28
Centennial Special Care Home	8,262.00
Central Asphalt Ltd	5,349.75
Central Business Equipment Ltd	2,100.00
Central Butte Recreation Assoc	3,511.69
Central Plains Nursery Ltd	4,313.00
Centre for the Study of Co-operatives	6,000.00
CES Conservation Energy Systems Inc	2,166.88
Charles Repair & Service Co. Ltd	2,068.75
Chartier Hotels Ltd	5,176.00
Child Evangelism Fellowship of Saskatchewan	10,800.00
Christian Life Assembly	3,065.00
Christopher Lake, Village of	3,544.00
Chuckwagon (Double D Enterprises)	3,472.00
Churchbridge, Town of	3,426.54
Circle Square Ranch	2,474.00
City Lawn Maintenance	5,774.48
Clayton McLain Memorial Museum Inc	3,055.00
Clews, W. Wayne	2,000.00
Clifton Associates Ltd	5,996.00
Climax, Village of	2,694.01
Clint MacDonald Painting	5,340.09
Co-operative College of Canada	2,400.00
Co-operative Trust Co. of Canada	3,306.25
Cody's Bakery Ltd	2,911.64
Cole Bay, Northern Hamlet of	2,060.88
College Mathieu	2,955.00
Colonial Motel	2,160.00
Colonsay & District Swimming Pool	3,779.01
Cominco Ltd	15,495.50
Comite Fransaskois Inc	2,099.00
Commission Culturelle Fransaskoise	4,175.50
Commonwealth Leakage Consultants Ltd	4,748.00
Concorde Food Services Inc	18,503.67
Condon Surveys Ltd	2,400.00
Conference of Mennonites of Saskatchewan	11,222.00
Consumer's Co-operative Refineries Ltd	17,573.50
Cope's Food Mart & Confectionery	2,694.26
Coronach, Town of	4,616.26
Cosmopolitan Industries Ltd	8,072.32
Cote Indian Band	6,168.00
Cowessess Indian Band No. 73	6,400.00
Craig Brothers Ltd. Department Store	3,534.00
Creighton Co-operative Community Centre	12,467.28
Creighton Recreation and Parks Board	3,600.00
Croll's Ltd	2,210.07
Crushrite Construction Ltd	2,162.00
Crystal Ice & Water Div. of Fred's Ent. Ltd	2,819.16
CSP Foods Ltd	2,112.00
Cudmore, Douglas W	2,000.00
Cudworth, Town of	2,922.50
Cugnet Enterprises Ltd	3,090.00
Cumberland House Heritage Committee	6,646.75
Cumberland House Indian Band	6,172.47
Cumberland House, Northern Village of	6,573.75
Cupar, Town of	2,490.01
Custom Counter Tops Ltd	3,121.97
Cy's Auto Glass Ltd	2,691.00
Cypress Park Cafe	4,800.00
D & G Taxi Ltd	2,484.88
D. J.'s Delivery	2,042.57
Dairy King Ltd	2,287.08
Dairy Whip Foods Ltd	6,521.92
Dallas Contracting Ltd	2,400.00
Dalmeny, Town of	5,252.00
Danny's Golf Shop Ltd	4,279.90
Darryl Brinkley Consulting Ltd	2,319.89
Davidson Aero-Spray Ltd	2,175.00
Davidson Community Recreation Board	5,600.00
Davidson, Town of	3,006.54
Dean Consulting Engineering Ltd	2,400.00
Del Johnson Enterprises Ltd	2,013.75
Delou Enterprises	2,086.19
Denare Beach, Northern Village of	9,103.18
Derksen Implements (1977) Ltd	2,400.00
Dewi Holdings Ltd	3,681.25
DGL Contracting	3,200.00
Disabled Persons' Employment Corp	4,929.69
Domtar Chemicals Group	4,797.00
Don Haidey Painting	6,986.30
Don's Family Clothing	2,392.00
Donnelly Construction Ltd	2,837.50
Drake Locker Plant Co. Ltd	2,400.00
Drury, James M	2,000.00
Dube Management Ltd	3,600.00
Duck Lake Historical Museum Society	11,551.65
Ducks Unlimited Canada	2,400.00
Dunnet Regional Park Authority	7,520.25
Duprey Dairy Bar	3,137.00
Eastend Kinsmen Club	2,763.15
Eastend, Town of	3,437.00
Eaton's Apiaries	2,158.40
Eatonia & District Recreation Board	5,079.00
Eaves Toyota Ltd	2,164.45
Edam, Village of	3,240.00
Edmund Stang Farm	2,400.00
Eggum, Abrametz & Assoc	2,106.25
Ekstrand Agri Sales Ltd	3,475.26
Eladon Investments	2,907.13

Grants Pursuant to the Canada-Saskatchewan Opportunities '85 Employment Development Program Agreement — *(Continued)*

Grants: — (Continued)

Elanco	9,600.00
Elbow, Village of	2,059.00
Elizabeth "Libbie" Young Residential Centre Inc	6,169.00
Elmwood Golf Club Inc.	4,800.00
Elmwood Residences Ltd.	5,216.00
Elrose-Monet Recreation Board	2,860.38
Emma's Restaurant Ltd.	3,701.87
Emmanuel Baptist Church	2,000.00
Engel, Oliver E.	2,454.26
Engen, Harold	2,317.00
English River Indian Band	9,055.59
Episcopal Corp. of Saskatoon, St. Patrick Parish Centre	2,810.00
Erickson, Vern	2,400.00
Ernest Goforth Memorial Park, Peepeekisis Indian Reserve	4,113.00
Esterhazy Metis Society Local No. 84	5,776.51
Esterhazy, Town of	11,629.02
Estevan Agricultural Society	2,186.00
Estevan Co-operative Ltd.	3,484.42
Estevan Comp. School Board	2,400.00
Estevan Roman Catholic Separate School	2,340.00
Estevan School Division No. 95	3,600.00
Estevan Woodland Golf Club Inc.	6,743.42
Estevan, City of	16,097.50
Eston & District Recreation Board	4,762.35
Eston Riverside Regional Park Authority	4,669.08
Eston-Elrose School Division No. 33	5,385.00
Eston, Town of	3,720.25
Fabricland Mid-West Ltd.	3,549.05
Fairview Fairways Ltd	2,400.00
Family Life Saskatchewan	2,166.74
Farmers Mutual Hail Insurance Co.	2,994.00
Federation of Saskatchewan Indians Inc	91,051.00
Fennell, Cochrane, Lavalin Inc	3,300.00
Fireside Dining Room	2,350.88
First Baptist Church	2,110.80
First Filter Service Ltd.	2,400.00
Flaman Sales Ltd	2,000.00
Flexi-Coil Ltd.	6,000.00
Flying Dust Band No. 105	16,274.11
FMG Foods Ltd.	3,113.75
Foam Lake & District Recreation Board.	2,152.00
Foam Lake Central Park Swimming Pool	5,328.15
Fond du Lac Indian Band	10,000.00
Food Port Limited	2,097.50
Food Town Stores Ltd	3,302.06
Foodland Enterprises	4,750.00
Forest Drugs Ltd.	2,716.89
Forsyth Foods Ltd.	3,303.39
Fort Qu'Appelle Ka-Pa-Chee Centre	5,332.00
Frank Eliason Centre	2,400.00
Frank W. Moore Architect Ltd.	2,400.00
Fraser Contracting Ltd.	4,996.75
Fred Melenchuk Painting	8,769.39
Fripp Fibre Forms Ltd.	3,566.19
Frontier, Village of	4,170.88
G P Development Corporation	2,393.75
Gabriel Housing Corp.	2,286.42
Gallant's Food Service Ltd	2,332.50
Gateway Co-operative Assoc. Ltd.	3,313.14
General Paint Div. of Reed Inc	2,400.00
George's Pharmacy Ltd.	2,144.75
Gillen Equipment (North Battleford) Ltd.	2,400.00
Girl Guides of Canada	3,200.00
Glenburn Regional Park	2,069.00
Glencairn Texaco Self-Serve	2,880.75
Glendenning Apiaries	2,797.50
Goodsoil Recreation Assoc. Ltd.	6,376.00
Goohsen Farms Ltd.	2,000.00
Grandfield, Bruce	2,400.00
Gravelbourg Recreation Board	4,642.32
Graywolf Lumbermart & Const. Ltd.	2,275.50
Great Nor-Sask. Trading Co. Ltd.	2,323.48
Green Grove Ukrainian Orthodox Church Camp	2,110.00
Green Hectares	2,400.00
Green Lawn Irrigation	2,400.00
Greenwater Lake Resorts Ltd.	7,632.00
Greenways Management Ltd.	3,300.00
Grenfell Regional Park Authority	4,399.25
Groots Honey Farm Ltd.	2,667.32
Gull Lake School Division No. 76	2,101.00
Gull Lake, Town of	7,124.00
Gus Bader & Son Agri Products Inc.	2,400.00
Gustafsson International Investments Corp.	3,840.00
H & W Foods	2,400.00
H R Restaurants Ltd.	3,448.00
H.A.R. Properties Inc.	11,430.00
Hackett, Ivan	2,000.00
Haines, C. W.	2,400.00
Hamilton Beverage Distributors Ltd.	2,800.00
Hamilton International Ltd.	3,218.50
Hampson Bros. Farms Ltd.	2,786.00
Handi-Works	5,145.29
Hanson Hardware Ltd	2,165.25
Harlon Management Systems Ltd	2,400.00
Harvest Community of the Prairies Inc.	4,214.95
Hauber, David	2,800.00
Healey Construction Co. Ltd.	2,400.00
Heimlick Enterprises Ltd.	4,558.04
Hemmerling, Iver C.	2,376.00
Herbert, Town of	2,165.64
Hergott Consulting Inc.	3,200.00
Hi-Way Gulf	2,035.00
Hillcrest Sports Centre Inc.	2,400.00
Hodgeville Swimming Pool	2,994.00
Hodgeville, Village of	2,649.39
Holiday Inn Ltd.	3,773.57
Holiday Wheels Campground Ltd.	4,159.50
Home & Auto Supply (71) Ltd	2,300.00
Home Care Saskatoon District No. 45	5,160.00
Homestol Enterprises (Tisdale) Ltd	2,747.00
Homstol Enterprises Ltd.	2,000.20
Hudson Bay Dehydrators Mutual Ltd.	2,917.25
Hudson Bay Golf Club Inc	2,400.00
Hudson Bay School Division No. 52	2,430.00
Hudson Bay, Town of	8,700.00
Hudson's Bay Co	7,706.78
Humboldt & District Housing Corp.	4,975.00
Humboldt Civic Golf Club	2,331.42
Humboldt Farm Equipment Ltd	2,244.38
Humboldt, Town of	23,405.00
I & W Holdings Ltd.	3,540.65
I C G Liquid Gas Ltd.	2,836.50
Ile a la Crosse AMNSIS Local No. 21	3,909.00
Ile a la Crosse, Northern Village of	6,939.00
Imperial "400" Motel	2,000.00
Indian Head, Town of	7,892.00
Indian Metis Friendship Centre of Prince Albert Corp.	27,705.50
Industrial Line Contractors Ltd.	2,000.00
Instan-Turf Growers Ltd.	2,400.00
Intercontinental Packers Ltd.	18,618.50
Interlake Human Resources Corp.	3,135.50

Grants Pursuant to the Canada-Saskatchewan Opportunities '85 Employment Development Program Agreement — *(Continued)*

Grants: — (Continued)

International Minerals & Chemical Corp.	20,306.00
Island Lake Band	10,365.46
J & R Atkinson Excavating & Construction Ltd	2,400.00
J. G. Gauthier Properties Ltd	2,120.00
J. H. Enterprises (1969) Ltd	5,471.00
Jack Heilman Construction Specialties	3,273.63
James Smith Band Council	19,363.18
James Tire Centres Ltd	3,608.24
Jantzen, Rick	2,400.00
Jashadar Holdings Ltd	3,120.00
Jean Louis Legare Regional Park Authority	2,267.32
Joe's Autobody & Paint Shop Ltd	2,400.00
John Howard Society of Saskatchewan	9,782.16
John's Cookie Co. Ltd	2,224.20
Johns Nursery & Market Gardens	2,159.00
Jorg & Son's Ice	2,387.00
Joseph Bighead Band	5,926.50
Jubilee Residences Inc	2,382.50
Jump'n Jack's Tom-Boy	2,347.50
K C Charities Incorporated	4,726.41
K-Line Maintenance & Const. Ltd	5,418.50
K-5 Market Enterprises	2,209.44
Kamsack & Distrist Historical Society	2,040.00
Kamsack, Town of	15,930.88
Kaposver Historic Site Esterhazy	5,757.93
Karapita Sales & Service Ltd	2,800.00
Katepwa Baptist Kamp	2,240.00
Katepwa Beach Store	5,220.00
Kay, Larry W	2,000.00
Kay's Construction Ltd	3,600.00
Keeseekoose Indian Band	6,466.50
Kelsey, Leonard	2,374.00
Kelvington Swimming Pool	3,200.00
Kemoca Fast Food	3,121.25
Kemoca Regional Park Authority	6,689.49
Kenosee Boys and Girls Camp	6,312.00
Keon Enterprises Ltd	2,813.74
Kern, Arthur	2,400.00
Kerrobert & District Recreation Board	3,940.06
Key Indian Band	2,418.50
Key Lake Mining Corp	5,600.00
Kid's Place Co-operative Child Care Centre	2,400.00
Kiginak Friendship Centre Inc	7,865.00
Kinasao Lutheran Bible Camp	5,850.00
Kindersley Regional Park Authority	2,400.00
Kindersley Transport Ltd	2,400.00
Kindersley, Town of	9,932.54
Kinistino & District Rinks Development Assoc.	2,232.00
Kinistino School Division No. 55	2,437.50
Kipabiskau Regional Park	4,321.25
Kipling, Town of	2,061.00
Klassen Foods (Lanigan) Ltd	2,554.00
Kloppenburg & Kloppenburg	2,400.00
Kolla, Louis	2,135.00
L & M Pharmacy Inc. & Paper Mart	2,433.63
L & S Enterprises Inc	2,030.07
La Loche Recreation Board	14,620.47
La Ronge Native Women's Organization Inc	6,991.00
La Ronge Sales & Service Ltd	2,400.00
La Ronge, Town of	6,986.00
Lac Des Isles Resort	2,400.00
Lac La Hache Indian Band No. 220	5,029.11
Lac La Ronge Indian Band	30,949.56
Lac La Hache Indian Band	10,000.00
Lakeland Preschool Co-op	7,493.63
Lakeside Service (1983)	3,072.13
Lakeview Hotel	12,270.11
Lakeview Medimart (Eugene Feist)	2,226.50
Lakewest Holdings Ltd	2,110.00
Langenburg Community Swimming Pool	3,631.47
Lanigan, Town of	7,324.51
Larson Livestock & Farms	2,400.00
Last Mountain Co-operative Ltd	2,400.00
Last Mountain Regional Park	2,220.00
Lawns Plus Landscaping Service	2,400.00
Lay, Terry	3,745.55
Leader, Town of	8,400.00
Len's Auto Wrecking	2,400.00
Len's Gas Bar	2,400.00
Lerelle Holdings Ltd	2,846.73
Leroy Leisureland Regional Park	2,904.00
Lesiuk, Jeanette	2,000.00
Leslie Beach Recreational Co-op	2,242.50
Linda's Jean Shoppe	2,040.00
Lindy's M & M Store	2,000.00
Lite-Way Electric Ltd	2,400.00
Little Loon Regional Park Authority	3,600.00
Little Pine Band Council	6,542.50
Lloydminster Agricultural Co-op. Ltd	2,336.31
Lloydminster Golf and Country Club	2,400.00
Lloydminster Native Friendship Centre	2,934.00
Lloydminster Soft Ball Assoc	2,450.00
Lloydminster, City of	16,581.50
Lobstick Golf & Tennis Club Inc	7,942.91
Logan Stevens Construction (1981) Ltd	2,829.26
Loitz Esso Service	2,194.38
Lone Eagle Esso 85	3,484.78
Loon Lake, Village of	2,094.00
Lucky Man Band	14,161.94
Luseland, Town of	5,909.38
Luther College	2,800.00
Lutheran Collegiate Bible Institute	2,670.00
Lutz, Gordon W	2,000.00
Lux Service Ltd	2,262.63
M & L Taylors Holdings Ltd	2,311.29
M & S Redi-Mix	3,600.00
M D Ambulance Care Ltd	2,400.00
Macklin Lake Regional Park	2,400.00
Magic Wok	2,290.00
Magnus Construction Ltd	3,380.00
Mah Hon Garden	2,800.00
Maidstone, Town of	2,909.38
Management Systems Ltd	2,400.00
Manegre, Clarence	2,800.00
Manitou Beach, Resort Village of	3,094.51
Manitou Concessions — Good Spirit Lake	3,765.57
Manitou Section, Suffern Lake Regional Park	3,014.98
Mann Bros. Contracting	2,222.00
Maple Creek School Division No. 17	4,742.00
Maple Creek, Town of	7,894.35
Marcel's Campground & Cabins	2,330.00
Marchinko Enterprises, Leslie Beach Co-op Store	2,871.00
Martensville Parks & Recreation Board	2,730.00
Martin Petroleums Ltd	2,095.93
Martin's Lake Regional Park	2,194.63
Marzolf, Ed	2,100.00
Massey Road Day Care Centre	2,260.50
Maxwell's Amusements Ltd	2,703.08
McKee Plumbing & Heating Contracting Ltd	2,000.00
McNab Regional Park Authority	3,580.00

Grants Pursuant to the Canada-Saskatchewan Opportunities '85 Employment Development Program Agreement — *(Continued)*

Grants: — (Continued)

McNevin Construction Ltd	5,200.00
Meadow Lake District Chief's Joint Venture	10,000.00
Meadow Lake District Joint Venture	5,253.16
Meadow Lake Golf Club Ltd	4,595.00
Meadow Lake, Town of	5,739.76
Medernach Farms Ltd.	2,000.00
Meeting Lake Regional Park	5,766.50
Meewasin Valley Authority	7,200.00
Melfort & District Regional Park	4,724.00
Melfort Agricultural Society	2,380.00
Melfort Co-operative Association Ltd	2,068.19
Melfort Credit Union Ltd	3,478.50
Melfort Recreation & Parks Board	13,702.22
Melfort, City of	4,000.00
Melgreen Equipment Ltd	3,600.00
Melville Regional Park	6,925.37
Melville Tourism & Convention Bureau	2,720.35
Melville, City of	16,111.29
Mennonite Central Committee	2,315.03
Mennonite Community Closet	2,240.00
Mennonite Youth Farm Bible Camp	5,370.00
Meota Regional Park Authority	3,882.00
Merely Players Inc	14,758.97
Metochos Ministries — Lutheran Bible Assoc.	3,682.00
Meyer Apiaries Ltd	2,800.00
Michael's Nursery Ltd	2,777.77
Michel Village, Northern Hamlet of	2,072.00
Michel's Tourist Outfitters	2,482.38
Mickleborough, R	2,000.00
Midland Vegetation Control Inc	2,234.00
Midwest Packers Ltd	3,386.05
Midwest Surveys (Sask.) Ltd	2,400.00
Milestone, Town of	4,093.39
Minton, Village of	2,050.00
Missinipi Broadcasting Corp	8,088.00
Mission Lake Interiors	2,723.38
Modern Images Graphics & Display Ltd	3,007.89
Mohyla Institute (1958)	4,544.00
Montmartre, Village of	2,398.75
Montreal Lake Indian Band	7,412.00
Moose Bay Resort	2,800.18
Moose Head Inns Ltd	8,859.58
Moose Jaw Association for the Mentally Retarded	2,754.00
Moose Jaw Co-operative Ltd	2,340.10
Moose Jaw Diversified Services for the Handicapped Inc	2,367.32
Moose Jaw Exhibition Co. Ltd	2,170.75
Moose Jaw Heating & Plumbing Inc	2,400.00
Moose Jaw Native Friendship Centre Corp	4,587.66
Moose Jaw Public Board of Education	5,746.96
Moose Jaw Tourist Board Inc	2,803.36
Moose Jaw YM-YWCA	10,193.27
Moose Jaw, City of	35,872.00
Moose Mountain Friendship Centre	4,663.58
Moosomin & District Regional Park	3,779.68
Moosomin Golf Club	2,164.64
Moosomin Indian Band	2,847.28
Moosomin Recreation Board	4,905.44
Moosomin, Town of	3,428.00
Morse, Town of	2,207.50
Mosquito Indian Band	5,837.00
Mossbank, Town of	2,391.06
Motaine Enterprises Ltd	3,650.07
Mr. Tux Formal Wear Ltd./Brides & Company	3,100.92
Muffin Break	2,079.31
Murphy Oil Co. Ltd	4,800.00
Muscowpetung Indian Band	6,169.00
Muskoday Sports & Recreation Committee	2,057.00
Muskowekwan Education Centre	8,009.13
N.P.J. Holdings Ltd	2,092.82
Naicam, Town of	2,219.63
Namerind Housing Corp	3,427.00
Natacam Construction	2,248.45
National Doukhobour Heritage Village Inc	2,207.00
Native Alcohol Council Corp	5,398.00
Nelson Motors & Equipment (1976) Ltd	2,400.00
Nemar Resources Inc	2,400.00
New Era Holdings Ltd	10,373.15
Nickle Lake Regional Park Authority	7,612.25
Nipawin & District Regional Park	2,865.00
Nipawin & District Chamber of Commerce	2,278.13
Nipawin & District Nursing Home Inc	2,898.00
Nipawin Day Care Co-operative	4,237.48
Nipawin, Town of	9,500.99
Nodge Mfg. Ltd	2,000.00
Nokomis, Town of	2,246.40
Norman Mackenzie Art Gallery	4,627.88
Normanview Day Care Corp	2,380.00
Norquay Bakery Ltd	2,400.00
North Battleford Golf & Country Club Inc	2,340.00
North Battleford, City of	24,891.52
North-West Friendship Centre Inc	7,712.00
Northern Lakes School Division No. 64	2,045.00
Northern Lights Resort Inc	2,745.00
Novlan Bros. Sales Ltd	2,038.00
Nugget Holdings Co. Ltd	3,843.42
Nyk Mac Industries Ltd	2,400.00
Ochapowace Ski Resort Inc	2,758.00
Ogema Recreation Board	3,722.50
Olaf Peterson Food Service	10,042.00
Oliver Enterprises Ltd	4,434.87
Olson, Carol	2,706.25
Onion Lake Indian Band	18,063.11
Opcan	3,599.00
Organization of Saskatchewan Arts Council	2,617.91
Oungre Memorial Regional Park	7,691.04
Outlook & District Regional Park Authority	4,653.72
Outlook, Town of	9,719.25
Oxbow Swimming Pool	4,190.00
P. Machibroda Engineering Ltd	2,400.00
Painters Place Painting	2,400.00
Palaschuk Farms Ltd	2,000.00
Palliser Regional Park	6,301.03
Paluck Enterprises Ltd	2,400.00
Pangman-Norton Recreation Club	2,292.00
Paradise Pools Ltd	2,400.00
Park Centre Cafe Ltd	9,776.12
Parker, Hughbert M.	2,400.00
Parkland Community College	2,283.50
Pasqua Paving Ltd	3,600.00
Pasquia Regional Park	4,074.44
Patuanak Recreation Board	13,937.28
Peavey Industries Ltd	5,241.50
Peepeekisis Band	10,590.59
Pelican Lake Band	14,632.11
Pelican Narrows U-Fly-In Ltd	2,100.00
Percy H. Davis Ltd	2,000.00
Pete's Patch Garden	2,800.00
Peters Surveys Ltd	2,986.00
Phantom Lake Golf Club	4,388.13

Grants Pursuant to the Canada-Saskatchewan Opportunities '85 Employment Development Program Agreement — *(Continued)*

Grants: — (Continued)

Phillips Publishers Ltd.	2,400.00
Piapot Indian Band	8,225.00
Pickerel Point Concessions	2,849.80
Pineland Co-operative Association Ltd	2,949.19
Pioneer Co-operative Assoc. Ltd	4,309.66
Pipestone Apiaries	2,173.12
Place Riel Society	2,400.00
Plains Health Centre	2,348.80
Plains Poultry Ltd	7,253.61
Pleasant Valley Seeds	2,396.00
Plett Construction Ltd	2,201.50
Ponderosa Ranch	2,800.00
Ponteix, Town of	4,106.38
Porcupine Plain, Town of	2,088.00
Post-Review	3,112.50
Potashville School Division No. 80	2,390.00
Potzus Construction Ltd	9,547.00
Poundmaker Indian Band No. 114	8,365.49
Prairie Flavour Ltd	2,198.96
Prairie Industrial Chemicals Inc	2,066.25
Prairie Insurance Services Inc	2,320.00
Prairie Mud & Chemical Service Ltd	2,027.00
Prairie Steel Products Ltd	2,577.75
Prairie Turf Growers Ltd	2,307.50
Prime Painting	3,405.01
Prince Albert & District Community Service Centre Inc	7,271.02
Prince Albert Council on Alcohol & Drug Abuse	7,492.80
Prince Albert Exhibition Assoc	2,254.00
Prince Albert Foundry Ltd	2,282.50
Prince Albert Golf & Curling Club Inc	2,295.88
Prince Albert Group Homes Society	9,836.25
Prince Albert Historical Museum	4,112.74
Prince Albert Indian Metis Friendship Centre	10,000.00
Prince Albert School Division No. 3	2,400.00
Prince Albert Training & Employment Program	17,321.18
Prince Albert, City of	43,740.36
Prince Charles Community School	3,181.10
Project Ploughshares Saskatoon	4,637.04
Provincial Lifeguard Services Inc	5,520.00
Public Legal Education Assoc. of Saskatchewan Inc	6,660.00
Pylypow, Robert	2,800.00
Qu'Appelle Indian Residential School	13,244.69
Qu'Appelle Valley Friendship Centre	6,563.00
Quinella Investment Co	3,200.00
Quinn's Pharmacy Ltd	4,069.26
R & R Motors Ltd.	2,400.00
R & W Veitenheimer	2,000.00
R.D.A. Marketing Ltd	2,337.50
R I Van Norman Ltd.	4,080.00
R J Genereux & Associates Ltd.	2,304.00
R J K Mobile Mechanics Inc.	2,070.13
Rural Municipality of:	
Big Arm No. 251	3,600.00
Browning No. 34	3,190.00
Lakeland No. 521	3,708.50
Medstead No. 497	2,960.00
Newcombe No. 260	2,400.00
Shellbrook No. 493	2,000.00
Radisson Recreation Assoc.	2,668.75
Radville-Laurier Regional Park & Recreation	4,240.00
Rain & Hail Insurance Service Inc.	4,385.75
Rainbow Youth Centre and Regina Community Restoration Project	8,074.00
Raiwet, Joe	2,000.00
Rama Holdings Ltd	3,560.00
Raven Holdings Ltd	4,580.43
Red Earth First Nation Indian Band	3,754.00
Red Pheasant Band No. 108	8,005.00
Red's Camps (71) Ltd	2,400.00
Redvers & District Recreation Board	3,144.51
Refrigeration Sales & Service Ltd	2,099.27
Regina Assoc. for the Mentally Retarded	8,080.00
Regina Beach Hotel (1985) Ltd	3,197.50
Regina Beach Yacht Club	2,900.00
Regina Beach, Town of	2,281.44
Regina Board of Education Division No. 4	6,550.44
Regina Convention & Visitors Bureau	5,646.96
Regina Exhibition Association Ltd	2,400.00
Regina Family YMCA	4,428.00
Regina Friendship Centre Corp	7,008.22
Regina Memorial Gardens	4,400.00
Regina Native Women's Assoc	10,000.00
Regina Presbytery Camp Board	5,030.00
Regina Teaching Aids Store Ltd	2,210.00
Regina, City of	52,453.50
Reid Crowther & Partners Ltd	2,874.00
Rem Manufacturing Ltd	4,671.33
Remai Investments Ltd	2,360.63
Remlinger, Nicholas P	2,000.00
Revelstoke Companies Ltd	3,552.00
Rex Mundi Society	3,200.00
Riach, William and Riach, Doreen	2,000.00
Rib Shack Restaurants Ltd	7,745.54
Riel Local Inc. of the Assoc. of Metis & Non-Status Indians	2,994.00
Riese Investments Ltd	5,193.21
Robert Kyle Painting	5,979.98
Robertson Trading Ltd.	2,516.44
Robertson, Albert James	2,182.50
Rockglen, Town of	2,977.75
Rogers Engineering Inc	3,600.00
Rogers, Clinton J	2,000.00
Rosetown & District Parks & Recreation	5,965.78
Rosetown Co-operative Ltd	3,590.29
Rosthern & District Ambulance	2,400.00
Rosthern Swimming Pool Committee	4,445.15
Rosthern, Town of	2,220.00
Royal Life Saving Society Canada	2,400.00
Royal View Cattle (1984) Ltd	2,800.00
Rygh Engineering Ltd	4,800.00
Sagastew Regional Recreation Association Inc	72,174.91
Sakimay Indian Band No. 74	4,429.90
Sakimay Land Authority	3,542.50
Salvation Army Saskatchewan Division	3,760.75
Sand Hill Contracting Ltd	2,168.00
Sandy Bay, Northern Village of	2,102.00
Sandy Lake Indian Band No. 104	12,143.03
Saskatchewan Abilities Council	11,866.02
Saskatchewan Action Committee on the Status of Women	5,791.65
Saskatchewan Archives Board	6,000.00
Saskatchewan Arts Board	8,000.00
Saskatchewan Association for Mentally Retarded	18,602.44
Saskatchewan Association for the Mentally Handicapped	3,256.00
Saskatchewan Association of Friendship Centres	6,743.00
Saskatchewan Battered Women's Advocacy Network	2,057.00
Saskatchewan Brewers Association Ltd.	21,897.75

Grants Pursuant to the Canada-Saskatchewan Opportunities '85 Employment Development Program Agreement — *(Continued)*

Grants: — (Continued)

Saskatchewan Canoe Association	3,600.00
Saskatchewan Co-operative Credit Society Ltd.	4,174.50
Saskatchewan Co-operative Youth Program	5,126.00
Saskatchewan Elocution & Debate Assoc.	2,000.00
Saskatchewan Gymnastics Association	2,400.00
Saskatchewan Indian Agriculture Program Inc.	3,114.53
Saskatchewan Indian Cultural College Federation of Saskatchewan Indians	8,213.82
Saskatchewan Indian Federated College	4,712.00
Saskatchewan Native Communications	14,575.27
Saskatchewan Native Recreation	5,246.55
Saskatchewan Native Women's Assoc. Inc	4,862.00
Saskatchewan Northern Native Communications Inc.	12,330.00
Saskatchewan Parkinson's Disease Foundation	2,075.76
Saskatchewan Pharmaceutical Assoc.	2,400.00
Saskatchewan Roughrider Football Club	2,250.00
Saskatchewan Sailing Clubs Assoc.	2,164.00
Saskatchewan Special Olympics Society	3,685.00
Saskatchewan Sport	2,400.00
Saskatchewan Sport Distributors Inc.	2,400.00
Saskatchewan Sports Lottery Ticket Sales	2,132.50
Saskatchewan Teachers' Federation	6,400.00
Saskatchewan Voice of the Handicapped Inc.	2,311.86
Saskatchewan Volleyball Association	3.040.00
Saskatchewan Wheat Pool	22,341.00
Saskatchewan 4-H Council Inc.	9,319.24
Saskal Beverages Ltd.	4,724.71
Saskana Student Painters Ltd.	5,463.50
Saskatchewan Beach Regional Park Authority	3,280.92
Saskatoon City Hospital	8,174.50
Saskatoon Drug and Stationery	2,400.00
Saskatoon Family Young Men's Christian Association	9,173.13
Saskatoon Figure Skating Club	2,102.00
Saskatoon Friendship Inn	2,334.08
Saskatoon Gallery & Conservatory Corp.	2,295.78
Saskatoon Golf & Country Club	3,506.60
Saskatoon Horses & the Handicapped Inc	7,680.20
Saskatoon Medical Arts Pharmacy	2,400.00
Saskatoon Multicultural Council Inc.	3,978.76
Saskatoon Open Door Society Inc	5,859.84
Saskatoon Riverside Tennis Club	2,286.28
Saskatoon Rowing Club	2,590.00
Saskatoon Tourist & Convention Bureau	6,551.08
Saskatoon Youth Development Complex	3,900.00
Saskatoon Youth Guidance	5,421.00
Saskatoon, City of	61,542.02
Saulteaux Band	10,457.64
SCEP Centre Society (Regina)	6,654.61
Scholz Masonry Ltd.	3,555.00
Sed Systems Inc.	4,400.00
Self Help & Recreation Education Prince Albert Inc.	5,211.76
Senior Citizen's Service of Regina	3,199.54
Sgt. Peppers Mobile Catering Co. Ltd.	2,159.75
Shamrock Regional Park Authority	2,421.00
Shaunavon, Town of	13,331.50
Shellbrook, Town of	3,372.01
Sherbrooke Community Society	4,736.75
Sherwood Chevrolet-Oldsmobile Inc.	2,050.00
Sherwood Credit Union Ltd	12,000.00
Sherwood Holdings Ltd.	2,546.93
Shoal Lake Band No. 28A	14,625.00
Sholter-Horsman Auction Services Ltd.	2,067.51
Sieberer Lumber Ltd	2,400.00
Silver Lake Regional Park Authority	3,591.25
Silver Sage Construction & Maintenance Corp	4,266.00
Sinclair Aviation Ltd	2,217.50
Slinn, Richard Wayne	2,363.00
Sloan's Service	2,372.52
Sloboshan, Nickolas	2,400.00
Smiley's Dairy Bar	2,446.10
Smitty's Family Restaurant	3,116.00
Smokey Lake Tree Planters Inc.	3,488.00
Smycniuk Honey Farm	2,792.00
Societe Canadienne-Francaise de Prince Albert	4,144.00
Society for Involvement of Good Neighbours Inc.	11,308.00
Society for the Autistic Regina District	26,290.94
Society of Management Accountants of Saskatchewan	2,400.00
Soo Line Historical Society Inc.	4,487.50
Souris Valley Regional Care Centre	7,808.00
Southeast Regional Library	4,804.65
Southend Local Co-operative Fishermen's Association Ltd.	10,000.00
Southend Local Fishermen's Co-operative Ltd	9,053.24
Southey Farm Supply Ltd	2,378.00
Southland Canada Inc	7,472.05
Southside Service Ltd.	2,218.13
Southwest Co-operative Ltd	4,683.19
Spargroup	5,980.88
Spate, Theodore	2,400.00
Specialty Designs Ltd.	3,047.63
Spectrum Carpet Cleaning & Restoration	2,309.50
Spicer, Ronald D.	2,140.00
Spike's Restaurant Ltd	2,622.00
Spiritwood Acres Golf & Country Club Ltd.	2,426.88
Spiritwood, Town of	2,708.55
Sportsman's Lodge	7,088.00
St. John Bosco Camp Asociation	15,130.00
St. Paul Lutheran Home	3,600.00
St. Charles Institute & Research for Policy Studies	2,328.00
St. Paul's Hospital (Grey Nuns) of Saskatoon	8,312.00
St. Paul's R.C.S.S. Division No. 20	7,160.00
St. Peter's Hospital	6,342.65
St. Thomas More College	4,288.57
St. Walburg, Town of	3,381.00
Standing Buffalo Band	11,438.97
Star City & District Recreation Board	2,040.00
Station Fund Canadian Forces Station Dana	3,124.00
Stebner Transport Ltd.	2,356.00
Stevens Bee Ranch	2,494.58
Stewart, Marcel Peter	3,166.13
Stocki, Albert	2,800.00
Stony Rapids Indian Band	5,827.50

Grants Pursuant to the Canada-Saskatchewan Opportunities '85 Employment Development Program Agreement — *(Continued)*

Grants: — (Continued)

Stoughton Swimming Pool	2,136.27
Strasbourg, Town of	2,391.75
Strawberry Ranch Inc.	2,000.00
Student's Union of the University of Regina	8,482.00
Sturgeon Lake Indian Band	4,896.81
Sturgeon Lake Regional Park Authority	2,254.00
Sturges General Contracting & Investment Co. Ltd.	3,600.00
Sundown Optimist South Zone Junior Tennis	2,240.00
Sunnyside Beach Hotel	4,006.13
Super Dairy Cone	2,777.41
Superior Millwork Ltd.	2,400.00
Sweetgrass Band	12,367.77
Swift Current Agricultural & Exhibition Association	2,474.00
Swift Current Chamber of Commerce	2,956.25
Swift Current School Division No. 94	3,600.00
Swift Current, City of	29,182.00
Switzer Enterprises Inc.	2,096.00
Symons the Baker	2,583.76
T G E Malin Investments Ltd.	3,203.65
T.P.J.'s Melville Beach Resort	2,099.77
T-BO Boars & Gilts	2,000.00
Tallon's Family Centre Ltd.	3,013.00
Tamarack Foundation	10,503.34
Taste-Rite Bakery ('73)	2,400.00
Tasty's Ice Cream	2,446.00
Tenold Farm Equipment	2,400.00
The Cut & Trim Specialist	2,318.00
The Garden 'U Pick	2,000.00
The Moose Jaw Thing	5,680.00
The Polygon Ltd.	2,027.01
The UMA Group	10,369.00
The Weed Man (Division of Rykin Investments Ltd.)	3,200.00
Thickett Management Inc.	2,279.00
Thomson Lake Regional Park	11,192.55
Thor Enterprises	4,901.89
Thorpe Brothers Ltd.	2,378.00
Thunderchild Indian Band	9,980.50
Tim Braun Painting	6,311.55
Tisdale & District Housing Co. Ltd.	7,488.76
Tisdale & District Recreation Board	5,710.00
Tisdale Drug Mart	2,041.15
Tobin Lake Resort	3,600.00
Torchinsky Consulting (1976) Ltd.	3,600.00
Touchwood-File Hills-Qu'Appelle District Chiefs Council	11,149.13
Towerectors Inc.	2,400.00
Traeger's Bakery Ltd.	3,851.19
Transport Garage (77) Ltd.	2,000.00
Tremblay Apiaries	3,072.00
Tri-City Surveys Ltd.	6,927.67
Trossachs Gospel Camp	2,400.00
Tubac O Square	2,251.25
Tumblers (Western Pizza)	3,176.53
Turner Investments Inc.	2,071.50
Ukrainian Museum of Canada	3,950.02
Ukrainian Orthodox Church Camp	2,650.00
Ulmer Drugs Ltd.	2,400.00
Unique Landscape Ltd.	7,085.00
United Grain Growers Ltd.	2,400.00
Unity & District Regional Park	2,229.15
Unity Golf Club Inc.	2,400.00
Unity, Town of	8,081.43
Universal Bindery (Sask.) Ltd.	2,400.00
University Hospital	30,592.43
University of Regina	84,467.62
University of Saskatchewan	97,795.08
Univision Industries Ltd.	2,666.91
Uranium City Native Friendship Centre	10,995.92
Vale Farms Ltd.	2,362.25
Valleau, Daniel B.	2,154.50
Valley Action Industries Inc.	3,892.00
Valley Regional Park	11,462.00
Valleyview Development Ltd.	2,054.44
Van-Pam Swimming Pool	2,175.00
Vance Farm Ltd.	2,000.00
Vanthuyne, Julius R.	2,000.00
Vaughan's Moving & Storage Co. Ltd.	2,067.23
Vetze Ventures Ltd.	3,246.28
Victory Construction Ltd.	4,240.00
Visionex Enterprises Ltd.	2,400.00
W. F. Botkin Construction Ltd.	2,950.00
W. T. McGinn & Associates	2,337.50
Wadena, Town of	7,633.47
Wahpeton Band School	5,796.05
Wakamow Valley Authority	7,051.00
Wakaw Lake Lodge	2,693.85
Wakaw Lake Regional Park	5,280.00
Wakaw Sales & Service	2,270.00
Wakaw, Town of	4,044.13
Warman, Town of	3,558.00
Wascana Country Club	2,290.48
Wascana Hospital	5,600.00
Waskesiu Chamber of Commerce	2,195.14
Waskesiu Hardware & General Store Ltd.	2,207.06
Waterhen Lake Indian Band	18,217.25
Waterhen Lake Resort Ltd.	2,307.50
Watrous, Town of	5,352.13
Watson Tractor & Equipment Ltd.	2,400.00
Wawota Locker Plant & IGA	3,560.00
Wayne Frank Sports Ltd.	3,847.88
Wayne Interior Designs Ltd.	3,600.00
Weigl Educational Publishers Ltd.	2,097.50
Welcome Cafe	2,000.00
Wellington Management Ltd.	2,215.25
West Bridgeford Farms Ltd.	2,067.50
Westall Enterprises Ltd.	2,120.00
Western Christian College	2,006.00
Western Construction	3,600.00
Western Development Museum	34,913.62
Western Plating Ltd.	4,000.00
Western Reforestation	6,424.50
Western Waterslides (Regina)	32,745.38
Western World Communications Ltd.	2,400.00
Westland Metals	3,800.00
Weyburn & District Special Care Homes Corp. (Pioneer Place)	5,638.00
Weyburn Carpet Glass & Supplies Ltd.	2,090.00
Weyburn Child Care Co-operative	2,927.99
Weyburn Golf Club	7,392.38
Weyburn School Division No. 97	3,968.00
Weyburn Union Hospital	3,200.00
Weyburn, City of	21,362.41
Wheatland Conservation Area Inc.	3,600.00
White Bear Band No. 70	9,223.27
White Bear Indian Band No. 70	3,672.00
White Spruce Recreation Committee	2,451.01
Whiteshore Enterprises Ltd.	2,400.00
Whitewood & District Nursing Home Inc.	2,788.45
Whitewood, Town of	5,710.80
Wil's Drive Inn & Restaurant	3,318.44
Wildwood Village Condominium Corp.	3,156.00
Wilkie & District Museum & Historical Society	2,285.00
Wilkie Parks & Recreation Board	3,409.19
Wilkie, Town of	9,921.00

Grants Pursuant to the Canada-Saskatchewan Opportunities '85 Employment Development Program Agreement — *(Concluded)*

Grants: — (Concluded)

Willow Bunch Heritage Committee	4,416.76
Wilton Motors Ltd.	2,054.09
Witchekan Lake Band	8,988.48
Wollaston Lake Lodge Ltd.	9,562.21
Wood Bros. Lumber & Building Supplies Ltd.	2,400.00
Wood Mountain Regional Park	7,244.50
Wood Mountain, Village of	2,538.50
Woodlands Enterprises Ltd.	2,496.00
Woodlawn Regional Park	2,157.88
Workers Building Co-operation Ltd.	2,534.44
Workforce Construction Ltd.	2,622.00
World Youth Baseball Committee	2,212.50
Wynyard Tempo Gas & Sales	4,235.90
Wynyard, Town of	12,391.95
Yard Maintenance Service	2,964.00
YMCA Camp Ta-Wa-Si	5,602.74
York Lake Golf & Country Club Inc.	2,382.50
York Lake Regional Park Authority	3,820.90
Yorkdale School Division No. 36	3,009.00
Yorkton Drive-In Ltd.	3,044.63
Yorkton Flying Services Ltd.	3,038.77
Yorkton Native Women	8,574.00
Yorkton Regional High School Board	2,752.00
Yorkton Television Co. Ltd.	2,400.00
Yorkton Union Hospital	2,400.00
Yorkton, City of	15,879.34
Young Athlete Saskatchewan Inc.	3,080.00
Young Women's Christian Association	10,049.90
Youth Services Program	2,036.00
Youth Unlimited Bicycle Works	2,356.00
Youth Unlimited of Regina	2,089.50
Yuen's S & D Enterprises Ltd.	2,000.00
Zellers'	2,280.90
Zenon Park Co-op Dehydrators Limited	7,887.00
Zimmermann, Heinz D.	2,400.00
Zycon Computing Ltd.	4,220.50
303567 Saskatchewan Ltd.	2,092.50
566253 Saskatchewan Ltd.	2,400.00
90376 Holdings Ltd.	3,300.00
Payees under $2,000.00	3,738,382.73
	$ 9,079,000.27

Grants Under the Access Youth Employment Program

Subvote 2

Revised Estimate	**$ 4,100,000.00**	Expenditure	**$ 2,935,659.20**

Grants:

A & N Auto & Machine Ltd.	$ 2,446.25
A. C. Bulk Sales Ltd.	2,900.00
A. J. Seeds Ltd.	3,000.00
Aarrestad, Thoralf	2,400.00
ABA Holdings Co. Ltd.	5,199.38
Abe's Signs Ltd.	2,940.00
Academy Plastering & Stucco	2,131.25
Ace Transmission Inc.	3,000.00
Acklands Ltd.	4,700.00
Advance Printing (1977) Ltd.	2,625.00
Adventure Printing Ltd.	2,540.00
Agro Salvage	3,000.00
Al's Welding & Electric Ltd.	4,077.50
Albert Park Child Care Services	2,537.50
Alfredo's Fresh Pasta & Bistro	4,883.13
All Star Sports (1983) Ltd.	2,490.00
All-Sask Customs Brokers Ltd.	2,250.00
Allan Potyondi Enterprises Ltd.	3,000.00
Allan, Dwight	3,000.00
Allen's Flying A Ranch	3,000.00
Allied Bakers Inc.	2,889.38
Anderson Acres Ltd.	2,335.00
Anderson Motors Ltd.	3,000.00
Anderson Seeds Ltd.	2,100.00
Angell, David	3,000.00
Ansco Enterprises Ltd.	5,100.00
Aquarius Hairstyling & Esthetics	2,900.00
Aquifer Technologies Corp.	2,250.00
Arlt Building Supplies	2,192.50
Arrow Concrete Co. Ltd.	7,052.50
Assiniboia Air Conditioning Dist. Ltd.	2,699.38
Athens Enterprises Ltd.	2,772.50
Audette, John A.	2,547.50
Aurora Automotive Ltd.	3,000.00
Auto Electric Service Ltd.	2,780.00
B & I Contracting Ltd.	2,400.00
B. D. Appliances & Radio Lab Ltd.	3,000.00
Bacon Apiaries Ltd.	2,500.00
Baille, Ken	2,980.00
Banner Motors Ltd.	2,680.00
Baranieski & Sons Farms	2,500.00
Barber Landscaping	4,440.00
Bargain Tire Centre Ltd.	2,453.23
Barker, Kenneth William	2,400.00
Bast Enterprises Ltd.	3,600.00
Battleford Husky Food Store	8,011.25
BBT Geotechnical Consultants Ltd.	5,975.00
Beattie's Auto Body	2,328.75
Beauchamp, John G.	2,640.00
Beaudoin, Russell	2,600.00
Benco Management Services	3,000.00
Berlon Theatres Ltd.	3,000.00
Besko, Harry	2,400.00
Betty's Shoe Shoppe	2,532.50
Bi-Rite Drugs Ltd.	2,896.00
Birch Hills Welding	4,891.25
Bischop, Russell	3,000.00
Black Diamond Ranch	2,400.00
Blais, Barnie	7,320.00
Blanchette, Maurice	2,300.00
Blocka, Lenard and Blocka, Don	3,200.00
Blue Shield Locksmiths	2,980.00
Boehler & Tracey	2,307.50
Bonne Sante Dairy	3,000.00
Border City Auto Body Ltd.	2,800.00
Borys, Ray A.	3,000.00
Boychuk, Peter	2,415.00
Bradford, J. Arden	2,400.00
Bray Seed & Pet Ltd.	3,000.00
Broadcasting Station CJVR Radio	3,000.00
Brooks Food Market Ltd.	3,000.00
Brown, Jacob A.	2,197.50
Buckle, R. Dale	3,000.00
Burnett's Southside Service	3,000.00
Burr Hotel	2,940.00
Burwell, Brock N.	2,600.00
Butterfield, Bill and Butterfield, Donna	3,000.00
Byrnes Farms Ltd.	3,000.00
C & F Installations Co. (1984) Ltd.	13,665.00
C & L Apiaries	2,540.00

Grants Under the Access Youth Employment Program – *(Continued)*

Grants: – (Continued)

C. Augey & Sons Garage Ltd	2,900.00
C. F. Videocomp	4,050.00
C. H. Markusson Farms Ltd.	2,780.00
Cable, Robert	2,260.00
Cal-den Farms	2,945.00
Calibaba Enterprises Ltd.	2,625.00
California Cutting Co.	5,528.75
Campbell West Ltd	8,220.00
Campion College	2,775.00
Canadian Bonded Credits	2,812.50
Canadian Co-operative Implements Ltd.	2,400.00
Canadian Tire Associate Store	9,483.52
Cantana Sales Ltd	3,000.00
Caribou Videoline Service Ltd	2,940.00
Carlson, Ken	3,000.00
Carlton Dental Ceramics	2,812.50
Casseon Construction Company	2,557.50
Cecil Stumborg Construction	2,598.75
Centennial Plumbing, Heating & Electrical	5,600.00
Central Aircraft Maintenance Ltd.	3,000.00
Central Garage (Leask) Ltd.	3,000.00
Century Glass Ltd.	2,345.00
Century Sales & Service (Sask.) Ltd.	2,730.00
Champagne Glass Inc.	2,685.00
Charles Enterprizes Ltd.	2,365.00
Chartier Hotels Ltd	13,125.00
Cheetham & Rattan Architects Inc.	4,500.00
Chinook Construction Ltd	4,748.75
Chinook Enterprises Ltd.	3,000.00
Chios Holdings Ltd	3,647.50
Chrisjohn Holdings Ltd	2,160.00
Church, Dr. Ervin L	3,000.00
City Locksmithing Ltd	2,962.50
Clarke, Glen	2,600.00
Claude's Auto Body	3,000.00
Clay Farms Ltd.	2,800.00
Clean Brite Cleaners	2,400.00
Clifton Associates Ltd.	7,457.50
Clip N' Curl	2,400.00
Cochin, Hamlet of	2,400.00
Colony Pontiac Buick Ltd	5,995.00
Concorde Food Services Inc.	20,251.26
Conservation Energy Systems Inc.	2,836.25
Consumer's Co-operative Refineries Ltd.	2,426.45
Continental Auto Supply Ltd	2,560.00
Continental Security Service Inc.	4,050.00
Cooper, Brian	3,000.00
Copyrite Business Systems (1981) Ltd.	2,310.00
Cottage Crafts	2,360.00
Coulter Enterprises Ltd	3,000.00
Country Video	2,200.00
CP Distributors (Western) Ltd	7,201.88
Creative Iron Craft Ltd	2,816.25
Cristal Cleaning Services Ltd	3,688.13
Cross, Lane	2,700.00
Crown Cab Ltd	2,120.00
Crown Office Interiors Ltd.	3,000.00
Cugnet Enterprises Ltd.	6,763.00
Custom Cover Upholstery	2,802.50
Custom Cycle (1982) Ltd.	2,700.00
Custom Sheet Metal & Wholesale Ltd.	2,408.75
D & M Management Ltd.	2,820.00
D. J.'s Window Cleaning	4,273.75
D's Denim World Ltd.	2,923.75
Dalmeny, Town of	3,000.00
Daniel, Bernard	2,600.00
Daradich, Sylvester	2,920.00
Das, Dr. Jyoti N.	2,960.00
De Maer Log Buildings Ltd	2,400.00
Delavon Holdings Ltd.	3,800.00
Delta Co-operative Association Ltd	2,270.00
Den-Sco Enterprises Ltd.	2,625.00
Deneiko Custom Feeding	3,000.00
Designs by Lady	2,335.00
DFK Security & Investigation (Dee's Diner)	7,012.51
Dial A Maid Inc	2,244.38
Dickie, Murray D	2,400.00
Doell, John	2,400.00
Dollard Hotel	2,960.00
Dollarz Fine Furniture	3,000.00
Domino's Pizza	3,956.88
Don's Esso Service	4,800.00
Donhow Holdings Ltd.	2,970.00
Double K Enterprizes	3,995.00
Doug and Lynn Swystun Farms	2,400.00
Douglas, Brenda	2,035.00
Draft Inn Ltd.	2,900.00
Dream Cabinets Ltd.	3,000.00
Durasil Holdings Ltd.	2,900.00
Dusty-Inn Farm	2,900.00
Dutch Growers Garden Centre Ltd	3,000.00
Dyck & Windjack Enterprises Ltd.	2,600.00
Dyna-Fab Industries Ltd.	3,000.00
E. P. Custom Farming Ltd	2,500.00
E. T. Contracting Ltd.	2,503.75
Ebon Farms Inc.	2,600.00
Eclipse 3 Ltd.	2,082.50
Eco Geochemical Consulting Ltd.	2,178.75
Ed Frank Enterprises Ltd.	5,800.00
Ed's Plumbing & Heating	2,800.00
Edland Holdings Ltd.	2,625.00
Elken Ltd.	2,162.50
Elliott Holdings Ltd	2,900.00
Elmer's Service Ltd	2,660.00
England, Lyle	2,328.50
Erickson, Elmer	2,400.00
Ernst, William B.	2,260.00
Estevan Co-operative Ltd.	2,055.00
Etc. Etc. Boutique	2,245.00
Etcetera Holdings Ltd	2,965.63
Expert Dry Cleaners	3,000.00
F. J. Jewellers Ltd.	3,000.00
Fairview Fairways Ltd	2,600.00
Falconridge Developments Ltd	14,580.00
Fall, Fred	2,400.00
Farr, Barry	3,000.00
Fast Cleaners & Service	4,520.00
Favreau Holdings Ltd.	4,603.75
Faye, Stanley	2,335.00
Fazakas, George	3,000.00
Fedorowich Construction Ltd	6,331.00
Fennell, Cochrane, Lavalin Inc	4,800.00
Ferguson, Gerald H	2,400.00
Fettis Bros	2,400.00
Fireside Agencies Ltd	2,266.25
Flaman, Gerald V	2,400.00
Flaman, Paul	2,642.50
Flamingo Stables	2,960.00
Floodale Farms	3,000.00
Florek, Michael	2,400.00
Flyer Electric Ltd.	2,600.00
Flynn, Dale H	2,140.00
FMF Distributors (Canada Inc.) & C.I.B.C	2,400.00
Foga, Peter	4,860.00
Forbes, Douglas	3,000.00
Forbes, Roy	2,400.00
Forest Drugs Ltd.	2,787.50
Forseille Bros.	3,300.00
Fosston Tractor Parts	3,000.00

Grants Under the Access Youth Employment Program — *(Continued)*

Grants: — (Continued)

Foth, Melvin	2,600.00
Four Season Sports	2,820.00
Frank Dunn Trailer Sales (1979) Ltd.	8,188.75
Fraser Contracting Ltd.	6,560.00
Friesen, C. D.	2,092.50
Frombach, Dale F.	2,600.00
Fuchs, Myles E.	2,800.00
Fur Town (Saskatoon 1984) Ltd.	2,333.13
G. P. Fibreglass	3,000.00
G. Poier & Sons Farms Ltd.	2,857.50
G. Thiessen Holding Co. Ltd.	3,000.00
G.L.M. Tanks & Equipment Ltd.	5,706.25
Garand Agencies Ltd.	3,000.00
Gardon Securities & Telecommunications & Answering Ltd.	2,100.00
Garry's Auto Body & Glass	2,140.00
Gaudet, Armand D.	3,000.00
Gauthier, Raymond J.	2,540.00
Geanel Restaurant Supplies Ltd.	2,437.50
General Earthmoving Ltd.	3,220.00
Gibney's Memorials Ltd.	2,865.00
Gibson & Urton Associates Ltd.	2,717.50
Giftown	2,090.00
Glaicar, Vernon	2,600.00
Glen View Farms Ltd.	3,000.00
Glo Enterprises Inc.	2,400.00
Globe Distributors Ltd.	2,700.00
Godart, Robert J.	2,400.00
Goldade Enterprises Ltd.	2,260.00
Golden Boy Sales (Sask) Ltd.	3,000.00
Golden Gil Farm	2,700.00
Golden Phoenix Co.	2,105.00
Grandwest Enterprises Inc.	3,000.00
Gray, Gordon	3,000.00
Gray, Kerry and Gray, Pat	6,182.50
Greg Cousins Construction Ltd.	3,000.00
Groots Honey Farm Ltd.	2,540.00
Gross, Ian L.	3,000.00
Grosvenor Fine Furniture (1982) Ltd.	3,000.00
Gulka Enterprises Ltd.	2,197.75
Gursky, Martin	2,580.00
Gustus & Gustus Ltd.	3,237.50
Hair Affair Inc.	2,600.00
Hanley Hotel	2,250.00
Hanover Holding Co. Ltd.	2,400.00
Hanwood Woodworks	2,300.00
Harden & Huyse Belgian Chocolatiers Ltd.	2,800.00
Harding Industries Ltd.	18,598.77
Harlton, Douglas G.	6,000.00
Harold's Foodliner (1983) Ltd.	3,000.00
Harway Equipment Ltd.	2,800.00
Hazlet Co-operative Assoc. Ltd.	2,863.75
Head, Kirk L.	2,540.00
Hector's Auto Body Ltd.	5,902.50
Heebner Enterprises Ltd.	2,800.00
Helmkay, F. W.	3,000.00
Hendon Hotel	2,515.00
Henry Kelly Tractor Ltd.	2,400.00
Hermanson, Bryan	2,400.00
Hewson Construction	4,295.63
Hi Neighbour Grocery & Meats Ltd.	3,000.00
Hiebert, Anthony	2,660.00
Hillbilly Haven	2,940.00
Hillcrest Machinery Agency Co-operative Ltd.	2,565.00
Hinz, Lorne	3,000.00
Hnatyshyn, Donald	2,560.00
Hofer, Leo	2,400.00
Hoffus Logging & Industrial Ltd.	2,400.00
Holzman, Ed	2,600.00

Home Sweet Home Care Ltd.	6,715.00
Home Town Meats Inc.	2,300.00
Hopko, Lawrence	2,400.00
Hot Lines Coiffures Ltd.	2,400.00
House of Yee Restaurant Ltd.	2,150.00
Houssian Brothers Enterprises Ltd.	2,880.00
Hub Tire Shop Equipment & Supplies Ltd.	3,000.00
Hubbard, Morris	2,500.00
Hudson Bay Dehydrators Mutual Ltd.	3,560.00
Humboldt Auto Body Ltd.	2,840.00
Humboldt Drycleaners Ltd.	2,250.00
Ideal Auto Body	2,900.00
Ideal Plumbing & Heating Co. Ltd.	6,928.75
Imhoff, Bert	2,600.00
Impulse T-Shirts 'n Things	4,917.50
Indian-Metis Christian Fellowships	2,625.00
Ingram, William B.	2,400.00
Inland Alcare Janitor Supplies	5,500.00
Innisfree Holsteins Ltd.	2,700.00
Instan-Turf Growers Ltd.	4,277.50
Isi Insurance Services Inc.	2,625.00
Ituna Clover Farm Ltd.	2,700.00
J & R Atkinson Excavating & Construction Ltd.	2,600.00
J. B. Lockers (1982) Ltd.	3,000.00
J. C. Thermal Energy Co.	2,160.00
J. D. Smith Holdings	3,000.00
J. E. Turfland Inc.	4,172.50
J. M. Diesel	2,800.00
J. R. Houston Floor Centre	2,980.00
J. R.'s Cafe	2,220.00
Jacobs, Dennis	2,987.50
Jacobsen, Maurice H.	2,800.00
James, Dale A.	2,400.00
Jane's Floral Dreams	2,250.00
Jans Bay, Northern Hamlet of, in Account with Jans Bay Rec. Brd.	2,780.00
Jax Food & Gas	2,360.63
Jay Cee's Videos	2,323.75
Jock Sportswear Ltd.	2,168.75
Joe Koch Enterprises Ltd.	4,247.50
Johanson's Steel Supplies	2,400.00
Johnnie's Plumbing & Heating (1983) Ltd.	2,665.00
Jolly Farms	2,700.00
Jorg & Son's Ice	2,200.00
K & E's Six Pack Grocery & Confectionery	8,600.00
K. O. Advertising Specialties	2,671.25
K-Dar Services Ltd.	3,000.00
Kaban, Stanley	2,400.00
Kachur's Country Club	2,200.00
Kahkewistahaw Band	10,471.25
Kamsack Red & White Store	2,600.00
Kasahoff, Joe	2,700.00
KB Super Cuts	2,800.00
Keeseekoose Indian Band	14,400.00
Keller & Cameron Ltd.	2,860.00
Kellett, James	2,600.00
Kelvington Credit Union Ltd.	2,685.00
Kelvington Transport Ltd.	2,400.00
Kenney Construction Co. Ltd.	4,091.25
Kenney's General Store Inc.	2,392.50
Kerpan Welding Ltd.	2,057.50
Keshe Enterprises Ltd.	2,100.00
Key West Sports Ltd.	3,000.00
Kiddie Kobbler	2,700.00
Kiddies Korner Clothier Ltd.	2,680.00
Kidney, J. A. and Kidney, Robert	2,580.00
Kids Korner	2,275.00
Kiljay's Shake & Log	2,400.00

Grants Under the Access Youth Employment Program — *(Continued)*

Grants: — (Continued)

Kipabiskau Regional Park	2,200.00
Kirilenko, Jerry A.	2,700.00
Kish, Edward	2,300.00
Kiss Kwik Photo	2,990.00
Kitzul, Mike	2,400.00
Klassic Glass	2,000.00
Klein's Drywall	3,000.00
Knafelc Logging	10,317.50
Knaus, Dale J.	2,400.00
Kohlman, Leo Peter	2,800.00
Kolla Bros	2,740.00
Kolla Fertilizer Sales Inc.	2,900.00
Kolla, Donald	3,000.00
Konkel, Dave	2,967.50
Kormos, Albert	2,400.00
Kornelson Enterprises Ltd	2,450.00
Kotyk Electronics	2,812.50
Kotzer, Elwood G.	2,700.00
Kowalsky, Nestor D.	2,400.00
Kreese, Oswald	2,600.00
Krushelniski, Walter	3,000.00
Kulpa, John R.	3,000.00
Kuprowski, Bruce	2,800.00
Kuzub, Steve	2,400.00
Kyle Hotel (1984) Ltd	2,287.50
Kyle's Construction	2,280.00
L & M Wood Products (1985) Ltd.	6,500.00
L & S Enterprises Inc	3,570.63
L & S Enterprizes Inc.	2,413.75
La Cooperative de Communication de Zenon Park	2,400.00
La Ronge Aviation Services Ltd.	5,500.00
Laforge Brothers	2,900.00
Lakeside Dairies Ltd	2,651.25
Langham Service	3,000.00
Larry Taylor Construction	2,400.00
Lasota, Ronald B.	2,400.00
Legacy Developments	3,000.00
Lemon, Greg	2,400.00
Leontowicz, Darrell	2,400.00
Likenew Autobody Suppliers Ltd.	2,630.63
Lindy's M & M Store	2,450.00
Linnvale Steel Ltd.	6,576.25
Little Pine Band Council	10,475.00
Lloydminster Savings & Credit Union Ltd.	2,812.50
Long, William P.	3,000.00
Lorene Leasing Ltd.	2,250.00
Lotan's Auto Services	2,400.00
Lowe, Audrey	2,600.00
Luseland Motors (1979) Ltd.	2,600.00
Lynwood Farms Ltd.	5,581.25
M & L Automotive Centre	2,000.00
M & M Tire Centre Ltd	3,000.00
M. J. Farms Ltd.	2,400.00
MacDowall Garage & Cafe	2,208.75
MacKay Equipment Sales Ltd.	3,000.00
MacRae Bros	2,100.00
Maddern, Trevor	2,200.00
Madland, Brant and Madland, Sheila	2,400.00
Magic Cleaners	2,957.50
Magnell's Retail Ltd.	3,000.00
Magrath & Sons Auto Parts & Salvage	2,861.88
Mahoney Travel Service	3,000.00
Mainline Fleet Service Ltd.	3,000.00
Makari, Bahram	4,280.00
Makwa/Sahgaiehwan Indian Band	14,041.25
Maple Creek, Town of	6,047.50
Maple Leaf Beverages Ltd.	6,000.00
Marine Services Ltd	2,527.50
Markowsky Brothers	2,500.00
Marquis Road Veterinary Medical Centre	3,000.00
Marshall, Bill	2,746.25
Marshall, David Glen	3,000.00
Martin, Robert	2,520.00
Martodam Motors (1983) Ltd.	2,600.00
Mason Electric	2,261.25
Mason, Bob	3,000.00
Maurice's Welding	3,477.50
Maxwell, David S.	2,360.00
Maymont Hotel (1984)	2,942.50
Mayrand, Arnold	3,530.00
McCarthy, R. J.	2,856.25
McConaghy Farms Ltd.	3,000.00
McGifford, Melvin	2,400.00
McKee, Earl	2,300.00
McKee, Gordon	2,281.25
McKinnon's Grocery	3,000.00
McMillan, Hugh	3,000.00
McNab, Blair and McNab, Richard	2,600.00
Meadow Lake Novelty & Hobby Shoppe	2,495.00
Medi-Cross Drug Mart	2,872.50
Mel-View Stables	3,000.00
Melfort Meat Mart Ltd.	3,000.00
Merv's Upholstery	2,260.00
Meston Bros. — Joint Venture	3,600.00
MGM Co-op Farm Ltd.	2,400.00
Mid Canada Distributors	3,000.00
Mid-West Concrete	2,200.00
Mid-West Framers Ltd	3,846.25
Midland Vegetation Control Inc	3,220.00
Mike Gustus Holdings Ltd.	3,975.00
Milbery, Russell	2,600.00
Mills, Harvey	3,000.00
Mission Lake Interiors	5,212.50
Mission Ridge Ski Development Inc.	8,458.75
Mitchell, Kenneth Dale	3,000.00
Modern Energy Conservation Inc.	2,800.00
Mohawk Junction Service	2,400.00
Moiruik, Randy	2,400.00
Moose Jaw Real Estate	2,890.00
Moose Jaw YM-YWCA	2,600.00
Moosomin Rad & Glass Ltd	2,778.75
Mork, Wayne R.	2,600.00
Morris, Robert D.	2,600.00
Movietime Video Rentals	2,917.50
Mukluks International Inc.	3,760.00
Muller, Iver G.	2,640.00
Muller, Lyle L.	2,600.00
N & M Farms Ltd.	2,600.00
Nagel's Audio Visual Sales & Service Ltd.	2,837.50
Nagy Holdings Ltd	4,720.00
Nagy, Gerald	2,400.00
Naicam Motel & Gas Service	2,880.00
Naicam Motors Ltd	3,000.00
Natural Health Clinic Ltd.	2,806.75
Neil Bowey & Sons Corral Cleaning	5,970.63
Neufeld, James F.	2,541.25
Nor-Pine Construction Ltd	2,460.00
Nor-Sask Steel Ltd.	3,447.50
Nor-Sask. Carpet World	3,000.00
North American Lumber Ltd.	2,866.25
North Battleford Danish Home Bakery (1981) Ltd.	3,000.00
North End Car/Truck Stop (1974) Ltd.	6,045.00
North Park Lube & Tire	2,380.00
Northeast Industries Ltd.	2,500.00
Northeast Mechanical	2,800.00
Nykiforuk, Bob	3,000.00
Ochapowace Ski Resort Inc.	5,002.50
Ogema Family Fun Centre	3,000.00

Grants Under the Access Youth Employment Program — *(Continued)*

Grants: — (Continued)

Olafson, Eric	2,291.25
Olsen, Gerald	3,000.00
Olympia Management Services	5,906.88
Olympic Janitorial Services	5,140.00
On-The-Spot Dry Cleaners	2,500.00
Osborne's Catering Inc.	7,470.63
Osmundson, Melvin K.	2,700.00
Palynchuk Law Office	2,477.50
Paragon Business Forms (Western)	5,362.50
Parkland Esso	2,200.00
Parkland Monuments	4,295.00
Parkland Mowing Service	8,182.50
Pastl, Glenn A.	3,000.00
Patchin Enterprises	2,252.50
Paul Metke Farms Inc.	2,400.00
Paul's Business Machine Service Ltd.	3,000.00
Pavco Restaurants Ltd.	2,265.00
Peake, Randy	3,000.00
Penny-Dale Enterprizes Inc.	4,760.63
Penrose Dairy	3,000.00
Performance Auto Wrecking	2,795.00
Perrault, Andre Henri	3,000.00
Petrolite Canada Inc.	2,850.00
Phaneuf Farm Supply Ltd.	2,777.50
Phantom Lake Golf Club	7,545.00
Philippon Construction	3,000.00
Pickerel Point General Store	2,400.00
Picouye Service Ltd.	2,777.50
Pikowicz, Zane	2,600.00
Pioneer Optical II Ltd.	2,980.00
Pioneer Property Management Ltd.	2,150.00
Pirot Enterprises Ltd.	2,036.25
Pizza Supreme	2,977.50
Pool, William	2,305.00
Popowich Seed Cleaning	2,100.00
Port Hyman Restaurant & Motel	3,344.38
Port Liquidation Centre & Convenience Store	4,037.50
Post & Beam Food Service Ltd.	6,512.27
Potoreyko, Peter	3,000.00
Potter, John E.	3,000.00
Pozniak, Garry	2,500.00
Prairie Cab Sales	2,800.00
Prairie Ophthalmics Inc.	2,800.00
Prairie Systems & Equip. Ltd.	3,000.00
Prairie View Acres Ltd.	4,600.00
Prairie View Farm Equipment (1976) Ltd.	2,370.63
Precision Auto Body Repairs Ltd.	5,570.00
Preeceville I.G.A.	2,580.00
Pro-More Industries Ltd.	8,250.00
Prodan Investments Ltd.	2,557.50
Professional Computer Services	2,700.00
Promislow's Ltd.	2,000.00
Provincial Chemical Mfg. Ltd.	2,625.00
Provincial Galvanizing Ltd.	6,450.00
Provincial Plating Ltd.	2,286.88
PTL Mfg. Ltd.	4,360.00
Pump Handle Cattle Co. Ltd.	3,000.00
Quark, Dan	2,500.00
Quick Break Catering	2,100.00
R. A. Foulston & Sons Farm	2,387.50
R. C. Dunham Services Ltd.	2,440.00
R. Walcer Farm	2,100.00
Rural Municipality of:	
Flett's Springs No. 429	2,400.00
Good Lake No. 274	2,625.00
Redberry No. 435	10,273.75
Sarnia No. 221	2,400.00
St. Louis No. 431	2,275.00
Ragal Developments Ltd.	2,600.00
Ramnes Holdings Ltd.	2,400.00

Ramsay Landscaping	3,500.00
Ranger, Keith	2,500.00
Ravine Bank Farms Ltd.	3,000.00
Ray's Moving & Storage Co. Ltd.	8,620.64
Red & White Store	3,000.00
Red Arrow Drilling	2,467.50
Reg Churko Construction	2,907.50
Regina Day Care Co-operative	2,812.50
Regina Honda Inc.	4,296.25
Regina Women's Committee Centre & Sexual Assault Line Inc.	3,000.00
Rekken, Valbert Reuben	3,000.00
Remeshylo's Farm Equipment Ltd.	2,120.00
Reta Gibson Management Acct.	2,526.88
Rice, A. Gary	3,000.00
Richardson's Department Store	4,476.25
Rilling, Ron W.	2,346.88
Ritchie Photo	3,000.00
Riverside Badminton & Tennis Club	2,795.00
Riverside Food Services	2,220.00
Roadside Inns & Investments Ltd.	2,000.00
Rockin Beach Regional Park Authority	4,600.00
Rodco Developments Ltd.	5,500.00
Rogers, Glen C.	2,400.00
Roman Marble Products Ltd.	2,866.88
Rona's Fashion Centre Inc.	2,400.00
Ropers Western Shop	2,550.00
Rosehall Farm Ltd.	2,400.00
Royal Reporting Services	2,880.00
Royal View Cattle (1984) Ltd.	2,100.00
Rumpel & Rumpel Services	2,426.25
S & K Investments Ltd.	2,606.88
S.N.B. Sales & Service	10,541.25
Sabre Quarter Horse Ranch	3,000.00
Sakimay Indian Band No. 74	4,146.25
Sali, Jerome	2,000.00
Saltcoats Welding & Service	3,000.00
Sam's Foods	3,000.00
Saskatchewan Hall of Fame & Museum Association Inc.	2,250.00
Saskatchewan Horse Racing Commission	4,305.00
Sask-Alta Insurance Services Ltd.	3,000.00
Saskatoon Car Boutique	2,300.00
Saskatoon Motorcycle Salvage	2,300.00
Saskatoon Oilfield Mfg. Ltd.	12,675.00
Saskatoon Shopper	3,903.13
Saskatoon Used Truck Parts Centre Ltd.	6,586.88
Sasko Trenching Ltd.	3,000.00
Satterthwaite, Leslie G.	3,000.00
Schreffler, Arnold	2,400.00
Schulzke's Service Centre Ltd.	3,000.00
Schutte Bros.	3,000.00
Schwartz, Keith John	2,500.00
Scissor Talk	5,040.00
Scruples Hair Design Inc.	2,980.00
Search & Find Realty	2,307.50
Selinger, Gerhardt	3,000.00
Senft, Victor	2,920.00
Sgt. Peppers Mobile Catering Co. Ltd.	11,946.25
Shiels Farmparts Ltd.	3,000.00
Shirley, James S.	3,000.00
Sibley, Wayne	2,400.00
Silver Lake Regional Park Authority	4,480.00
Sizzling Wok Restaurant Inc.	9,345.98
Ski Shop Regina Ltd.	2,700.00
Skoretz, Mike	2,790.00
Skulski, Dr. Brian A.	2,618.75
Skyline Refrigeration Ltd.	2,926.25
Smith, Garry	2,220.00
Smith, Garry L.	2,660.00

Grants Under the Access Youth Employment Program — *(Concluded)*

Grants: — (Concluded)

Smiths' Agency (Regina) Ltd.	2,493.75
Solonenko, Dennis	2,600.00
Sommerfeld Breeder Farm (1978) Ltd.	6,060.00
Sommerfeld, Dennis	2,400.00
Somogyi, Frank and Somogyi, Jim	2,600.00
Sonningdale Holdings Inc.	6,000.00
Soo Line Broadcasting Co. Ltd.	2,250.00
Southwest Rentals (1984) Ltd.	3,000.00
Spagrud, Warren	2,200.00
Speers Interior Furnishings Ltd.	2,582.50
Sperling, Brian	3,000.00
Spiritwood IGA	3,000.00
St. Brieux Agricentre Ltd.	2,108.75
St. George Enterprises Ltd.	2,625.00
Stan's Auto Body Ltd.	2,887.50
Standard Tire Ltd.	4,300.00
Steeplejack Services Ltd.	2,700.00
Stefanuik, William	2,575.00
Stevenson & Sons	2,400.00
Stevenson, Brian H.	3,000.00
Straight Construction Ltd.	5,800.00
Strip All-Furniture Ltd.	2,552.38
Strong Box Trunk Co. Ltd.	3,985.00
Strube, Robert E.	2,500.00
Sunny Flat Farms Ltd.	2,180.00
Sunset Foods Ltd.	4,265.00
Sutherland Confectionery	2,400.00
Swanson, Eugene	2,980.00
Sweetheart Restaurant Ltd.	2,168.13
Swistun, Dan	3,000.00
Swistun, Peter J.	3,000.00
T & C Auto Repair	2,537.50
T & D Confectionery	4,666.25
T & T Contracting Ltd.	5,728.75
Talo Construction	2,925.00
Tennant, Brian and Tennant, Audrey	2,527.25
The Book Shelf	2,168.75
The Bunrunner	4,623.75
The Daily Grind	2,015.00
The Stationhouse Restaurant	2,560.00
The UMA Group	30,440.00
The Video Store	13,977.50
Theodore Groceries	5,823.13
Thiessen, John and Thiessen, Henry	3,000.00
Thoen's Service Ltd.	2,385.00
Thompson Auto Supplies	2,660.00
Thompson Lands Ltd.	2,500.00
Thompson, David E.	2,600.00
Thompson, Jan Harris	2,400.00
Thomson Meats Ltd.	3,000.00
Thomson Ranching Co. Ltd.	2,800.00
Thoreson, Ken	2,200.00
Thrifty Auto Wrecking	2,450.00
Thunstrom, Virgil	3,000.00
Tiessen-Storey Equities Inc.	3,756.88
Tigerlily Morgan Horse Farm	3,000.00
Tisdale's Sales & Service Ltd.	2,300.00
Tkachuk & Jarvis Merchants Ltd.	3,925.00
Tkatchuk, Paul	2,600.00
Tocaido Trading Co. Inc.	2,625.00
Tomchyshen Meats Ltd.	2,923.75
Tomtene, Terry	2,400.00
Toney, W. B.	2,600.00
Tool Crib (Moose Jaw) Ltd.	3,000.00
Torchinsky Consulting (1976) Ltd.	19,166.88
Tower Glass Ltd.	3,000.00
Town & Country Confectionery	2,400.00
Town & Country Decorating	2,073.75
Town & Country Grocery	2,786.25
Town & Country Stylists	2,907.50
Town & Country T.V. Ltd.	2,560.00
Trafananko, Tom	2,900.00
Trayhorne, James	2,400.00
Tri Cleaners	3,000.00
Trifons Pizza	2,250.00
Truelove, Frank	2,400.00
Turnquist, Milton and Turnquist, Lindah	5,100.00
Tux & Tails Ltd.	8,608.75
Twin City Television & Radio Ltd.	3,000.00
Ultra Crown & Bridge Dental Lab. Inc.	2,812.50
Unique Landscape Ltd.	2,268.75
University Park Esso	6,000.00
Valleau, Daniel B.	2,800.00
Value Tire and Battery	2,980.00
Vany, John and Vany, Gerard	2,157.50
Vardakas, Dimitrios and Vardakas, Natalie	2,199.38
Vaughan, Clynton	2,400.00
Venice House	2,133.75
Ventura West Kar Spa Inc.	2,200.00
Vern's Auto Wrecking & Salvage	2,490.00
Video Spot	3,000.00
Village Mechanical Service	2,980.00
Volunteer Information & Training Centre	2,625.00
Vonda Hotel	2,967.50
Vulcan Machinery & Equipment Ltd.	3,000.00
W.L.S. Farm Equipment Assembly Ltd.	2,400.00
W-R Land & Cattle Co. Ltd.	6,000.00
Waddell Enterprises Ltd.	3,000.00
Wagner's Auto Body Ltd.	2,100.00
Wakefield Seeds	2,600.00
Walker, Stewart H.	2,640.00
Wall, J. Victor	2,640.00
Walter Silzer & Sons	2,950.00
Ward, Harold	2,400.00
Warick, John F.	2,640.00
Warman Home Centre	3,216.25
Warren Cooley Electric Ltd.	5,293.13
Wascana Country Club	6,910.00
Wascana Income Tax & Bookkeeping Services	2,151.25
Wedewer Agencies Ltd.	2,327.50
Wenzel Motors	2,570.00
West End Motors Ltd.	6,716.25
Whalley, James David	2,600.00
Wiklund's Contracting Ltd.	4,678.75
Wildwood Optometric Services Inc.	2,812.50
Wilfing, Ray	2,660.00
Willfong Holdings Ltd.	2,532.50
Wilson, Edward	3,000.00
Wilson's Care Home	2,562.50
Windshield Doctor	2,316.25
WIP Industrial Ltd.	8,551.00
Witchekan Lake Indian Band	2,812.50
Woodlands Farm	5,600.00
Woodlawn Properties Ltd.	2,677.50
Wright, Lane	3,000.00
Wynyard Tempo Gas & Sales	2,718.75
X H Ranch Ltd.	3,000.00
Xanadu Restaurant Ltd.	15,900.00
XS Video	2,940.00
Yingst Farms Ltd.	2,400.00
Young Women's Christian Association	2,018.13
Zenon Park Co-op Dehydrators Limited	26,325.00
Zuk, Joseph	2,200.00
Zycon Computing Ltd.	2,200.00
4 Winds Acres Ltd.	2,100.00
7 Oaks Manufacturing (1985) Ltd.	4,540.00
Payees under $2,000.00	319,576.39
	$ 2,935,659.20

Saskatchewan Skills Development Program

Subvote 3

Revised Estimate	$ 6,000,000.00	Expenditure	$ 5,969,162.46

Travelling Expenses	$ 1,896.11
Contractual Services (Other)	5,967,266.35
	$ 5,969,162.46

Native Career Development Program

Subvote 4

Revised Estimate	$ 610,000.00	Expenditure	$ 583,850.02

Allowances and Care of Persons	$ 462,153.57
Contractual Services (Other)	121,026.12
Grants and Contributions	670.33
	$ 583,850.02

Grant:

Payees under $2,000.00	$ 670.33
	$ 670.33

Grants — Sask Heritage '85

Subvote 5

Revised Estimate	$ 2,889,500.00	Expenditure	$ 2,593,369.23

Grants:

Allyn Inc.	$ 2,500.00
AMNSIS Youth Wing	10,000.00
Antique Auto Association	2,165.70
Archdiocese of Regina	5,000.00
Assiniboia, Town of	3,944.68
Association Jeunesse Fransaskoise Inc.	5,000.00
Association of Metis and Non-Status Indians of Saskatchewan	16,080.00
Atlantic Fest '85 Inc.	2,500.00
Basketball Sask. Inc.	5,000.00
Battleford, Town of	13,655.00
Benchmark Little Theatre Assoc.	2,500.00
Big River, Town of	2,102.70
Biggar, Town of	4,631.75
Birch Hills, Town of	2,453.25
Bridge City BMX Club — Saskatoon	2,000.00
Buffalo Narrows, Northern Hamlet of	2,438.00
Canada Studies Bureau	4,000.00
Canadian Amateur Swimming Association	5,000.00
Canadian Red Cross Society Saskatchewan Division	5,000.00
Canadian Thoroughbred Horse Society — Saskatchewan Division	5,000.00
Canadian Western Agribition Association	2,400.00
Canora, Town of	4,526.63
Caravan for Youth	4,000.00
Carlyle, Town of	2,716.50
Carnduff, Town of	2,646.75
Century of Peace	14,075.00
College Mathieu	3,000.00
Commemorate '85 Inc.	20,000.00
Commission Culturelle Fransaskoise	3,000.00
Cudworth, Town of	2,430.75
Dalmeny, Town of	3,085.50
Duck Lake Historical Museum Society	13,500.00
Duck Lake, Town of	2,072.75
Dunlop Art Gallery	5,310.00
Education Students Union	5,000.00
Esterhazy, Town of	7,662.50
Estevan, City of	19,334.37
Eston, Town of	2,622.75
Federation des Aines Fransaskois Inc.	2,412.79
Fifth House Ltd.	2,767.50
Fort Pitt Historical Society	8,600.00
Frenchman Butte Centennial Corp.	6,000.00
Gabriel Crossing Foundation	2,500.00
Gabriel Dumont Institute of Native Studies and Applied Resources Inc.	7,250.00
George Reed Foundation for the Handicapped	5,000.00
Globe Theatre Society	10,353.00
Gordon Indian Reserve	2,140.50
Gravelbourg, Town of	3,510.50
Green Lake Local No. 5 AMNSIS	6,675.00
Green Lake, Northern Village of	2,653.38
Heritage Regina	14,000.00
High School Liason Office	2,850.00
Historic Bicycle Tours	2,500.00
Hockley, Nancy	7,500.00
Hudson Bay, Town of	5,389.31
Humboldt, Town of	11,265.07
Ile a la Crosse, Northern Village of	2,145.00
John Howard Society of Saskatchewan	5,000.00
John M. Cuelenaere Library	2,250.00
Kamsack, Town of	2,929.52
Karpen, Robin and Karpen, Arlene	13,000.00
Key Reserve — Youth Committee	2,500.00
Kindersley, Town of	7,441.87
Kinistino, Town of	2,061.75
Kipling, Town of	2,586.00
La Ronge Indian Metis Friendship Centre	15,000.00
La Ronge, Town of	4,663.25
La Societe Canadienne Francaise de	4,750.00
Lacrosse Saskatchewan	2,500.00
Lady of Lourdes Shrine	20,000.00
Langenburg, Town of	2,065.55
League of Educational Admin. Directors & Superintendents	5,000.00

Grants — Sask Heritage '85 — *(Continued)*

Grants: — (Continued)	
Lloydminster Chamber of Commerce	10,000.00
Lloydminster, City of	9,428.12
Makwa/Loon Lake Band	6,043.75
Maple Creek, Town of	5,857.50
Martensville, Town of	5,949.75
Meadow Lake, Town of	3,022.35
Meewasin Valley Authority	39,680.00
Melfort, City of	13,854.34
Melville, City of	14,047.50
Mennonite Central Committee	5,000.00
Metis Commemorative Trek to Batoche Committee Inc	5,000.00
Metis National Council	2,500.00
Metis Society of Saskatoon Local No. 11	15,000.00
Miroslav, Ortina	5,000.00
Moose Jaw, City of	81,317.98
Moosomin, Town of	3,841.94
National Doukhobour Heritage Village Inc	5,000.00
Native Heritage Foundation of Canada Inc	5,000.00
NBCHS French Cultural Club	2,000.00
Neutral Ground Inc.	3,000.00
Nightcap Productions	2,000.00
Nipawin, Town of	5,597.25
Norman MacKenzie Art Gallery	2,200.00
North Battleford, City of	20,653.12
Northern Lights School Division No. 113	3,000.00
Onion Lake Indian Band	13,123.75
Organization of Saskatchewan Arts Council	2,500.00
Pennywhistle Educational Endeavors	9,672.50
Persephone Theatre	2,500.00
Ponteix, Town of	2,030.25
Poundmaker Indian Band No. 114	17,736.25
Pride Canada	13,500.00
Pride Saskatoon	6,500.00
Prince Albert Council on Alcohol & Drug Abuse	2,000.00
Prince Albert Exhibition Association	10,000.00
Prince Albert, City of	70,337.50
Provincial Council of Women of Saskatchewan	5,000.00
Public Legal Education Assoc. of Saskatchewan Inc	3,500.00
Qu'Appelle Historical Society	8,000.00
Qu'Appelle, Town of	10,728.44
R.C.M.P. Veterans Association "F" Division	5,000.00
Rural Municipality of:	
Biggar No. 347	2,045.25
Birch Hills No. 460	2,301.50
Buckland No. 491	8,320.00
Canwood No. 494	3,607.87
Caron No. 162	3,018.00
Churchbridge No. 211	2,939.25
Connaught No. 457	2,509.50
Corman Park No. 344	15,892.50
Duck Lake No. 463	2,691.75
Edenwold No. 158	2,700.00
Eldon No. 471	2,469.00
Fertile Belt No. 183	2,104.02
Flett's Springs No. 429	2,662.50
Grayson No. 184	2,399.25
Hazel Dell No. 335	2,849.97
Hudson Bay No. 394	2,558.69
Humboldt No. 370	2,517.97
Invergordon No. 430	2,529.75
Kindersley No. 290	2,530.88
Kinistino No. 459	2,964.00
Rural Municipality of: — (Concluded)	
Laird No. 404	2,919.00
Longlaketon No. 219	2,608.00
Loon Lake No. 561	2,550.60
Maple Creek No. 111	3,308.25
McLeod No. 185	2,208.00
Meota No. 468	2,131.60
Monet No. 257	2,181.00
Moose Mountain No. 63	2,003.25
Moose Range No. 486	2,503.69
Morse No. 165	2,106.94
Mount Hope No. 279	2,232.75
Nipawin No. 487	3,515.25
North Battleford No. 437	2,087.25
Orkney No. 244	3,539.50
Porcupine No. 395	2,187.50
Prince Albert No. 461	8,205.00
Rosthern No. 403	4,755.00
Shellbrook No. 493	2,179.00
Sherwood No. 159	3,290.25
Sliding Hills No. 273	2,318.87
Spiritwood No. 496	4,685.25
Stanley No. 215	2,473.50
Star City No. 428	2,328.00
Tisdale No. 427	2,528.25
Torch River No. 488	4,443.56
Vanscoy No. 345	4,257.30
Wallace No. 243	2,657.40
Wawken No. 93	2,021.25
Wilton No. 472	2,355.00
Wolverine No. 340	2,208.00
Regina Chamber of Commerce	11,866.91
Regina Festival of Folk Arts	20,000.00
Regina Guild of Folk Arts	3,000.00
Regina Multicultural Council	4,700.00
Regina Public School Board	4,500.00
Regina R.C.S.S. Division No. 81	5,000.00
Regina, City of	132,208.15
Rivier Academy	2,200.00
Rosthern, Town of	3,920.25
Rotary Museum of Police & Corrections	16,000.00
Rt. Hon. John G. Diefenbaker Centre	2,200.00
Sandy Bay, Northern Village of	2,472.00
Saskatchewan Abilities Council	8,000.00
Saskatchewan Agricultural Societies' Association	3,447.58
Saskatchewan Amateur Radio League	2,500.00
Saskatchewan Archives Board	47,025.00
Saskatchewan Association of Rehabilitation Centres	5,000.00
Saskatchewan Band Association	5,000.00
Saskatchewan Choral Federation	5,000.00
Saskatchewan Co-operative Youth Program	2,000.00
Saskatchewan Council of Social Studies	2,500.00
Saskatchewan Cultural Exchange Society	2,500.00
Saskatchewan Curling Association	3,000.00
Saskatchewan Drama Association	5,000.00
Saskatchewan Education Week Committee	30,000.00
Saskatchewan Federation of Home & School Association	5,000.00
Saskatchewan Federation of Women	2,906.89
Saskatchewan Filmpool Co-operative	4,000.00
Saskatchewan Forestry Association	2,500.00
Saskatchewan Golf Association	3,000.00
Saskatchewan History & Folklore Society	3,000.00
Saskatchewan Indian Veterans Assoc.	6,000.00
Saskatchewan Indian Youth Council	2,000.00

Grants — Sask Heritage '85 — *(Concluded)*

Grants: — (Concluded)

Saskatchewan International Marching Band Championships	2,000.00
Saskatchewan Interphase E.M.S. Inc. Theatre Co.	3,000.00
Saskatchewan Ladies Curling Assoc. Inc.	3,000.00
Saskatchewan Library Association	5,000.00
Saskatchewan Lung Association	2,500.00
Saskatchewan Native Communications Corp.	2,500.00
Saskatchewan Notre Dame Alumni Assoc.	5,000.00
Saskatchewan Parks & Recreation Assoc. Inc.	5,000.00
Saskatchewan Poetry Society	2,500.00
Saskatchewan Roughrider Youth Camp	5,000.00
Saskatchewan Sailing Clubs Assoc.	3,000.00
Saskatchewan Society for Education Through Art	2,750.00
Saskatchewan Sports Hall of Fame	4,100.00
Saskatchewan Taekwon-Do Assoc. Inc.	5,000.00
Saskatchewan Team Roping Assoc.	3,000.00
Saskatchewan Track & Field Assoc.	7,500.00
Saskatchewan Underwater Council	4,000.00
Saskatchewan Volleyball Association	3,000.00
Saskatchewan Water Polo Association Inc.	5,000.00
Saskatchewan Writers Guild	5,000.00
Saskatchewan Youth Ballet Co. Inc.	2,000.00
Saskatchewan Youth Network	20,000.00
Saskatoon No. 107 Royal Canadian Air Cadet Squadron	2,000.00
Saskatoon Canoe Club Flatwater Division	2,200.00
Saskatoon Folkfest Inc.	2,900.00
Saskatoon Horses & The Handicapped Inc.	5,000.00
Saskatoon Prairieland Exhibition Corp.	2,500.00
Saskatoon Rowing Club	2,000.00
Saskatoon Tourist & Convention Bureau	2,182.50
Saskatoon Visitor & Convention Bureau	2,182.50
Saskatoon, City of	80,500.00
Senior Citizens Provincial Council	5,000.00
Shrade Communications Ltd.	20,000.00
South Zone Tae Kwon-Do	2,000.00
St. Paul's R.C.S.S. Division No. 20	3,000.00
Stanley Mission, Northern Hamlet of	2,271.00
Studio West Canada Ltd.	26,440.00
Stupnikoff, Sam	2,000.00
Sturgeon Lake Indian Band Recreation Board	3,305.00
Sturgis, Town of	2,075.25
Swift Current, City of	60,940.62
Thistledown Press Ltd.	6,250.00
Thunder Creek Publishing Co-op	2,500.00
Tisdale, Town of	5,825.62
Ukrainian Orthodox Youth Choir of Saskatoon	3,000.00
Ukrainian Youth Assoc. of Canada, Saskatchewan Branch	2,000.00
Unity, Town of	2,274.02
University of Regina	2,250.00
University of Saskatchewan	5,252.50
Vesna Festival	5,000.00
Vietnamese Students Assoc.	2,000.00
Wadena, Town of	3,223.32
Wakaw, Town of	2,542.18
Waldheim, Town of	2,005.50
Warman, Town of	2,802.33
Watrous, Town of	2,130.00
Western Development Museum	5,000.00
Weyburn, City of	29,307.50
Wheat Heart	5,000.00
Wheatland Theatre Society	15,800.00
Whitewood, Town of	2,556.75
Willow Bunch, Town of	8,399.81
Wuttunnee, Winston	2,500.00
Wynyard, Town of	5,130.75
Yorkton, City of	40,535.62
Youth Across Saskatchewan with the Mentally Retarded	5,000.00
Youth Advocacy	2,700.00
25th Street Theatre	3,825.00
25th Street Theatre Inc.	3,825.00
Payees under $2,000.00	696,802.96
	$ 2,593,369.23

Grants Under the Industrial Incentive Program

Subvote 6

Revised Estimate	$ 5,646,650.00	Expenditure	$ 2,545,258.34

Grants:

Accu Agricultural Implements Ltd.	$ 36,410.36
Advance Engineered Products Ltd.	196,839.00
Apex Design Graphics Ltd.	30,000.00
Atlas Concrete Ltd.	14,400.00
Auto-Tronic Controls Ltd.	7,500.00
B & D Plastics Ltd.	35,625.00
Big Sky Steel Fabricators Inc.	10,097.00
Bogan Stitchcraft Mfg.	14,760.00
C & C Custom Sleds	18,125.00
Can-Fab Industries Ltd.	20,433.50
Craft Litho Ltd.	23,660.00
Custom Circuits Ltd.	7,500.00
Custom Printers Ltd.	10,325.45
Dean Smith Acres Ltd.	10,000.00
Deneschuk Homes Ltd.	9,616.00
Develcon Electronics Ltd.	195,000.00
Dowie Quick Print Ltd.	7,500.00
Enterprises Pro Media Ent. Ltd.	15,000.00
G & G Photo Warehouse & Sherwood Credit Union	7,500.00
G & S Meats	7,500.00
George Howard Assoc. Ltd.	15,000.00
H & H Belgian Chocolates Ltd.	10,057.50
Hart's Machine Shop Ltd.	7,500.00
Hoffman Lumber Ltd.	60,000.00
Homestead Furniture (1983) Ltd.	7,718.00
Industrial Welding (1975) Ltd.	15,000.00
Kiljay Shake & Log Suppliers Co. Ltd.	13,125.00
Kwik Kopies Ltd.	7,500.00
Lift Systems International	34,353.60
Lockerbie & Hole Co. Ltd.	18,100.00
Manitou Industries Ltd.	60,000.00
Mercury Graphics Corporation	172,500.00
North-West Precast Concrete	23,752.50
Northern Telecom Canada Ltd.	892,500.00
O. C. Bunny Wool Products Ltd.	12,114.00

Grants Under the Industrial Incentive Program — *(Concluded)*

Grants: — (Concluded)

Paradise Manufacturing Co. Ltd.	11,158.50	Shaunavon Feeds	10,000.00
Parkland Alfalfa Products Ltd.	33,450.00	Sherwood Credit Union Works of Art Furniture	17,045.00
Penguin Refrigeration Co. Ltd.	23,039.00	Starlight Supply of Abernethy	11,658.00
Prairie Concrete Inc.	35,000.00	Superior Retreaders Ltd.	67,500.00
Provincial Chemical Mfg. Ltd.	7,822.93	Urano Rentals Ltd.	7,500.00
R.L.D.L. Enterprises Ltd.	30,000.00	Warman Home Centre	52,500.00
Roland Ludwig Enterprises Ltd.	15,000.00	Western General Trading Ltd.	84,073.00
Rosecraft Manufacturing Ltd.	37,500.00	Wy-Lee Trailer Ltd.	7,500.00
Scientific Instrumentation Ltd.	15,000.00	Zenon Park Co-op Dehydrators Limited	52,500.00
			$ 2,545,258.34

Grant to Sask Expo 86 Corporation

Subvote 7

Revised Estimate	**$ 5,311,350.00**	Expenditure	**$ 5,261,350.00**

Grants for Regional Development

Subvote 8

Revised Estimate	**$ 3,250,000.00**	Expenditure	**$ 3,250,000.00**

Grants:

Athol Murray College of Notre Dame	$ 750,000.00
Regina Exhibition/Canadian Western Agribition Building Committee	2,500,000.00
	$ 3,250,000.00

Trade Opportunities Program

Subvote 9

Revised Estimate	**$ 620,000.00**	Expenditure	**$ 13,296.88**

Grants and Contributions	$ 13,296.88
	$ 13,296.88

Grant:

Agricultural Development Corporation of Saskatchewan	$ 13,296.88
	$ 13,296.88

Grants Under the Indian Economic Development Program

Subvote 10

Revised Estimate	**$ 2,000,000.00**	Expenditure	**$ 1,999,592.00**

Grants:

Agecoutay, Karen	$ 2,000.00	Fourstar, Joe	4,400.00
Ahenakew, Alex	20,000.00	Francis, Art	35,000.00
Ahenakew, Charles	8,875.00	Francis, Dwayne	13,000.00
Ahenakew, John	6,754.00	Gamble A. Douglas	7,200.00
Angus, Albert	10,000.00	Gamble, Dale	5,000.00
Bear, Tom and Anderson, Gerald	10,000.00	George, Gilbert	2,500.00
Beardy's & Okemasis Band	10,000.00	George, Raymond	5,500.00
Big C Band	95,000.00	Gladue Bros. Trucking	30,000.00
Blind, Greg, Gordon's Band	25,000.00	Gopher, Gabriel	9,980.00
Carrier, Don	10,000.00	Gordon, Bernard	25,000.00
Chitek Lake Lodge (1985) Ltd.	50,000.00	J-Sid Corporation	50,000.00
Cote Indian Band	80,000.00	James Smith Band	10,000.00
Cowessess Indian Band No. 73	100,000.00	Johnston, Freezene	2,935.00
D. C. Venture Capital Corp.	29,500.00	Kahkewistahaw Band	59,000.00
Daniels, Victor	5,560.00	Kakakaway, Ernie	22,000.00
Eashappie, Gary	12,500.00	Keeseekoose Indian Band	25,000.00
File Hills Socio-Development Corp.	25,000.00	Kennedy, Alex	35,000.00
Fishing Lake Band	76,400.00	Key William	17,000.00
Flying Dust Band No. 105	100,000.00	Kinequon, Lloyd	11,095.00

Grants Under the Indian Economic Development Program — *(Concluded)*

Grants: — (Concluded)

Lambert, Armand C.	6,780.00
Lamaigre, George	5,000.00
Lerat, Leslie and Lerat, Christine	10,000.00
Lethbridge, Douglas	7,500.00
Little Black Bear Band	64,000.00
Mahingan, Brian	12,000.00
Mistawasis Band	9,000.00
Moosomin Band	7,380.00
Netmaker, Sabina	8,000.00
Nicotine, Harry	25,000.00
Northbridge Industries Inc.	97,000.00
Ochapowace Band	50,000.00
Okemaysim, Napoleon	10,920.00
Onion Lake Indian Band	51,000.00
Paskemin, Henderson F.	9,850.00
Pasqua Band	25,000.00
Peepeekisis Band	10,000.00
Peter Ballantyne Band	18,000.00
Piapot Indian Band	30,000.00
Piche, Antoinette	10,350.00
Piche, Frank Jr.	15,700.00
Poorman Band	10,000.00
Pratt, Dennis	10,000.00
Prince Albert Development Corp.	100,000.00
Qu'Appelle Valley Indian Development Authority Inc	10,000.00
Red Earth Band No. 29	21,900.00
Ross, Roy W	5,100.00
Sanderson, Kelvin	9,000.00
Sanguais, George	13,450.00
Shoal Lake Band	35,215.00
Simaganis, Agnes	4,000.00
Standing Buffalo Band	10,000.00
Stevenson, Norman	10,000.00
Straightnose, Gerald	20,000.00
Sturgeon Lake Band	27,500.00
Swindler, Jim	2,600.00
Swindler, Robert	7,000.00
T/P Basements Ltd.	12,600.00
Thomas, Dorothy	5,000.00
Thomas, Ivan	8,000.00
Tootoosis, Kim	5,000.00
Touchwood/File Hills/Qu'Appelle District Chiefs Council	21,868.00
White Bear Lake Golf Course Estates Inc	60,000.00
Whitecalf, Gordon	2,730.00
Wigamik Construction Ltd.	50,000.00
Willet, Velma	5,000.00
Wuttunee, Eldon	4,950.00
	$ 1,999,592.00

Grant to New Careers Corporation

Subvote 11

Revised Estimate	**$ 2,610,000.00**	Expenditure	**$ 2,610,000.00**

Grants for Upgrading of Heavy Haul Roads

Subvote 12

Revised Estimate	**$ 2,000,000.00**	Expenditure	**$ 883,050.44**

Grants:

Rural Municipality of:

Big Quill No. 308	$ 10,984.33
Britannia No. 502	258,665.16
Corman Park No. 344	69,388.77
Indian Head No. 156	53,110.85
Moosomin No. 121	36,708.05
Storthoaks No. 31	94,038.01
Wilton No. 472	360,155.27
	$ 883,050.44

Grant to the Saskatchewan Research Council for the Students in Industry Program

Subvote 13

Revised Estimate	**$ 1,880,000.00**	Expenditure	**$ 1,880,000.00**

Saskatchewan Employment Development Program

Subvote 14

Revised Estimate	**$ 9,000,000.00**	Expenditure	**$ 8,209,735.08**

Grants and Contributions	$ 8,209,735.08
	$ 8,209,735.08

Saskatchewan Employment Development Program – *(Continued)*

Grants:

A & M Accounting	$ 4,716.00
A. B. Data Sales Inc.	4,772.00
A-Vic Logging	2,503.00
Aamar Rentals Ltd.	2,302.00
Accents Plus Inc.	2,412.00
Acklands Ltd.	2,841.00
Ag Comm. Consulting & Irrigation Ltd.	5,938.00
Al-Lo Cost Income Tax & Accounting Services	3,208.00
Alex Bishop Child Care Centre Inc.	19,911.00
Alfa Enterprises Inc.	5,244.00
Alpha Graphics Ltd.	4,640.00
An-Mar Home Services Ltd.	15,363.00
Anab Sales Agency Ltd.	8,051.00
Angelican Church Fund Raising Group	39,467.00
Apostolic Church of Pentecost of Canada Inc.	25,937.00
Archibishop O. Arnulfo Romero Central American Refugee Comm.	5,215.00
Artemia Canada Ltd.	7,638.00
Asher, Donald and Asher, Marcella	5,212.00
Asquith, Town of	4,141.40
Assiniboia, Town of	16,756.21
Assiniboia Valley Homes Ltd.	10,751.00
Assoc. of Metis & Non-Status Indians Riel Local No. 33 Inc.	162,074.00
Association Canadienne Francaise de Saskatoon Inc.	12,517.00
Association of Metis & Non-Status Indians of Saskatchewan	746,691.35
Atlas Concrete Ltd.	6,363.00
AVS Marketing	7,422.00
B & A Plumbing & Heating Ltd.	4,016.00
B & G Accounting Services Ltd.	2,407.00
B.S.D. Training & Resources Ltd.	5,216.00
Batoche Centenary Corp.	3,036.00
Battleford Youth in Reality Inc.	5,258.00
Battlefords Indian Metis Friendship Centre	16,079.00
Battlefords Interval House Society	4,127.46
Battlefords Union Hospital	20,988.00
Battlefords Urban Native Housing Corp.	50,383.79
BDH Chemicals Canada Ltd.	4,644.00
Beauval Metis Development Corp.	36,614.00
Bennett, Doug	9,155.00
Bernie's Drary Fabricators Ltd.	4,190.00
Better Business Bureau of Saskatchewan Inc.	2,048.00
Big Island Cove '80	2,395.00
Big River & District Recreation Board	6,421.00
Bill's House of Flowers	4,940.00
Blackhart Holdings Inc.	20,856.00
Bloomfield, George J.	10,234.00
Board of Education of Regina School Division No. 4 of Saskatchewan	7,823.00
Boulanger's Recreation Centre Ltd.	2,613.00
Boyko, Nick	13,237.66
Bright Sand Lake Regional Park Authority	28,360.33
Bronco Sales Ltd.	6,064.00
Brooklin Investments Inc.	4,132.00
Buffalo Narrows Friendship Centre	47,637.00
Buffalo View Campground (1984) Ltd.	15,197.00
Burton Doors (1984)	5,102.00
By Ourselves of Regina Inc.	10,896.00
C. A. Management	4,047.00
C. T. Mobile Services Ltd.	3,507.00
Calder, Marjorie	4,524.00
Cam-Del Services	2,294.75
Cambridge Homes Ltd.	2,243.00
Canadian Bonded Credits	3,362.00
Canadian Hostelling Assoc.	34,327.00
Canadian Mental Health Assoc.	51,208.00
Canadian Paraplegic Assoc.	6,687.00
Canadian Schizophrenia Foundation	11,469.00
Canoe Lake Fisherman's Co-operative Ltd.	8,152.00
Carval Ceramics Ltd.	2,070.00
Centennial Special Care Home	4,414.00
Central Caissons Ltd.	13,454.00
Chelsom-Blair Consultants C.B. Accounting	5,242.00
Cheyenne Chev-Olds Ltd.	5,176.00
Christian Single Parent Fellowship Inc.	25,941.00
Churchbridge & District Recreation Board	11,594.00
Churchbridge, Town of	8,308.00
Churchill Park Greenhouse Co-operative	3,325.00
City Wide Promotions Ltd.	5,235.00
Clarke, Morley	4,992.00
Clay Holdings Ltd.	10,061.00
Cliff Brown's Auto Body Service	4,975.00
Co-operative College of Canada	2,689.18
Co-operative Day Care Assoc. of Regina	5,730.00
Co-operative La Fransaskoise Ltee	3,979.00
Co-operative Trust Co. of Canada	14,187.00
Cole Bay, Northern Hamlet of	78,713.00
Color Co. of Saskatoon	5,834.00
Community Service Employment Co-operative	41,893.00
Copy Right Instant Printing	4,949.00
Cosmopolitan Activity Centre Corp.	4,930.00
Cosmopolitan Clothing Bank	11,421.00
Costley, Ivan	3,875.00
Coteau Range Community College	24,331.00
Council of Christian Reformed Churches in Canada	10,866.00
Coutts Courier Co.	4,495.00
Creighton Home Care Society Inc.	4,203.00
Crocus Co-operative of Saskatoon	64,209.00
Crone, Arthur	9,593.00
Cross's Market Garden	5,613.00
Crystal Lake Development Corp.	9,197.00
Cumberland House Fisherman's Co-op Association	44,026.00
Cumberland House Native Alcohol Council Corp.	9,933.00
Cumberland House, Northern Village of	148,527.00
D & D Building Services Ltd.	2,926.93
Danger, Ken G.	4,991.87
David Johnson Studio Inc.	5,042.00
Debray, Edwyn E. J.	5,196.96
Delaronde, Glen	3,982.21
Delta Distributors Inc.	4,315.00
Denare Beach, Northern Village of	7,992.00
Derek Murray Consulting Associates Inc.	5,194.00
Detillieux, Mike	5,222.00
Digness, Herbert and Digness, Shirley	8,367.00
Donais, Len	5,038.00
Dore Lake Fisherman's Co-operative Ltd.	22,336.00
Douglas, Russell	12,506.00
Dr. Plant Tropical Foilage Corp.	5,230.00
Duchess Corner Confectionery Ltd.	12,135.00
Duck Lake, Town of	7,874.00
Ducks Unlimited Canada	9,091.00
Dueck, Ken	2,285.00
Dundurn, Town of	13,668.00
Durama Enterprises Ltd.	9,415.00
Durbin & Associates Consultants Ltd.	4,884.00

Saskatchewan Employment Development Program — *(Continued)*

Grants: — (Continued)

Dyer Sign Rentals	14,692.00
Eagle Creek Regional Park Authority	5,061.00
Elizabeth Fry Society of Saskatchewan	5,128.00
Elmwood Golf Club Inc.	13,585.00
Equine Enterprises Ltd.	4,940.00
Esterhazy, Town of	11,322.00
Estevan Brick	5,055.00
Estevan Brick Wildlife Assoc.	7,563.00
Estevan Co-operative Ltd.	2,128.00
Eston Riverside Regional Park Authority	13,028.00
Eureka Fellowship Society	15,749.00
Euro-Can Manufacturing Contractors	2,150.00
Evergreen Neighbourly Services	5,504.00
Everybody's Software Library Inc.	8,576.00
Executive Security Services Ltd.	3,091.00
Fairview Fairways Ltd.	3,908.50
Family Service Bureau of Regina	5,121.00
Farnsworth Fertilizer Ltd.	3,919.00
Favel, Joseph	8,400.00
FBC Vending	5,230.00
Fecyk, Karen and Fecyk, Timothy	6,500.00
Federation of Saskatchewan Indians Inc.	5,064.00
Federation of Saskatchewan Indian Nations	3,599.00
Feminine Focus Canada Ltd.	5,088.00
Flowers by Lynn Reimer	2,406.00
Forge Business Systems (Regina) Inc.	3,516.00
Fort Qu'Appelle Ka-Pa-Chee Centre	9,364.00
Framework Productions Inc.	2,859.00
Frank Dunn Trailer Sales (1979) Ltd.	6,481.00
Freitag, Kurt	4,333.52
Frenchman Butte, Hamlet of	2,914.31
Friedrich, Newton	6,516.00
Full Gospel Indian Bible School	37,438.00
Gane Apiaries Ltd.	2,269.00
Garry L. Voinorosky Ltd.	2,296.00
Gateway North Auto Sales & Service	5,268.00
Gidluck Bros. Trucking Ltd.	5,422.00
Gill, Roy Ira (Sundown Motel Project)	4,817.76
Glaslyn, Village of	8,294.81
Globe Distributors Ltd.	2,216.00
Globe Theatre Society	2,031.00
Golden Memories Photography	2,400.00
Goodsoil, Village of	27,016.05
Gordon's Service & Repair	5,166.00
Green Lake Board of Trustees	29,343.00
Green Lake Gymkhana Assoc. Ltd.	16,842.00
Green Lake Homecare Services Association Inc.	14,829.28
Green Lake Minor Sports Fund Raising Inc.	12,725.00
Green Lake Sports & Recreation Board Inc.	25,070.00
Green Lake, Northern Village of	25,726.00
Gulf Canada Ltd.	3,939.00
Gunderson, Earl K.	3,160.26
H.E.L.P. Homes of Regina (Hope, Education, Love & Protection)	6,382.00
Hafford & District Recreation Board	10,845.00
Hafford, Town of	9,258.00
Hara Products Ltd.	57,801.00
Harris, Village of	3,619.00
Hayes, Joyce and Hayes, Leslie	3,210.00
Herbert Industries Ltd.	4,931.00
Hillcrest Sports Centre Inc.	15,718.00
Hillside Market Garden Inc.	38,374.74
Hittline Inc.	5,029.00
Holbein & District Community Club Inc.	24,398.00
Holiday Inn Ltd.	2,492.00
Holowaty's Woodworking	2,500.00
Holy Guardian Angels Parish	3,095.52
Holy Resurrection Orthodox Church	5,548.77
Holy Rosary Cathedral	5,526.00
Home Care — Saskatoon District No. 45 Inc.	52,692.00
Hopeview Rehabilitation Centre Inc.	4,236.64
Hopkins, Allen	2,430.00
Hosaluk, Michael	5,422.00
Hot-Spot Fireplaces & Wood Stoves	5,244.00
Hounsell, Paul	6,752.00
House of Treasures	9,056.00
Huckerby Consulting Engineering Ltd.	4,276.00
Hudson Bay Regional Park Authority	43,980.00
Hudson Bay, Town of	26,238.00
Humboldt Garden Centre	7,877.00
Humboldt, Town of	15,834.00
Ile a la Crosse Home Care Ltd.	21,079.00
Ile a la Crosse, Northern Village of	121,899.00
Indian Head Child Care Co-operative	4,923.00
Indian Head-Wolseley News	5,216.00
Ink Masters Inc.	5,189.00
Invesco Securities Corp.	2,408.00
Ivan Sorenson Farm Supply	4,514.00
Jean Louis Legare Regional Park Authority	3,804.15
Jean Paul Designs Ltd.	20,344.00
Jerry's Mobile Services	5,268.00
Jessup, Robert	4,724.00
John M. Cuelenaere Library	5,143.00
Kamsack, Town of	7,737.00
KC5 Amusement Holdings Ltd.	4,513.00
Kenny's Service	10,386.00
Keymark Insurance Corp.	4,886.01
Keystone Enterprises Real Estate Ltd.	21,423.00
Kiginak Friendship Centre Inc.	24,270.00
Kiljay Shake & Log Suppliers Co. Ltd.	5,005.00
Kinsmen Foundation Inc.	6,308.00
Kozlowski, Johnny	5,244.00
Kustiak, Tony	5,312.00
L & D Firewood	5,431.00
L & R Auto Co. Ltd.	4,365.00
L'Association Culturelle de Belleuve Inc.	22,509.00
La Loche Trappers Assoc. N-19	75,476.00
La Loche-Turnor Lake Fisherman's Co-op	9,303.00
La Loche, Northern Village of	161,413.00
La Ronge Enterprises Ltd.	3,725.00
La Ronge, Town of	33,938.00
Lakeland Water Ski Assoc. Inc.	13,321.00
Lakeshore Estates Recreation Assoc.	8,713.00
Langenburg, Town of	119,238.00
Lanigan Lions Club Inc.	30,383.00
Larocque, Robert	5,246.25
Last Mountain Regional Park Authority	4,584.00
Latoski, Lennie	4,404.00
Legere, Freda	4,656.00
Lestock Women's Centre Inc.	28,072.00
Lestock, Village of	3,927.00
Levesque Enterprises Ltd.	9,913.00
Lewis, Alex	10,664.00
Lintlaw, Village of	6,433.00
Livelong & District Recreation Assoc.	10,517.00
Lloydminster & District Senior Citizens Lodge	5,198.00
Lloydminster Native Friendship Centre	6,038.00
Lloydminster Training & Employment Centre Inc.	3,253.00
Local No. 135 Rocanville Moosomin Saving & Credit Union Ltd.	11,942.00
Loon Lake, Village of	9,868.24
Lovestead, Ruth	4,279.00

Saskatchewan Employment Development Program — *(Continued)*

Grants: — (Continued)

Lutheran Sunset Home	5,268.00
M.C.W. Building Products Ltd.	2,703.00
MacKay, Connie	2,292.00
Makwa, Village of	8,739.48
Malboeuf, George (George's Repair Shop)	10,448.93
Maple Creek Community Centre Society Inc.	2,607.00
Marble Essence Inc.	2,311.00
Masko Holdings Ltd.	9,543.00
Materi, Frank	2,040.00
McCallum, Gilbert	8,477.00
McKague Co-operative Assoc.	2,552.00
Meadow Lake Auto Wrecking	10,346.90
Meadow Lake Curling Club Inc.	17,499.00
Meadow Lake Handicapped Employment Corp.	3,326.00
Meadow Lake Native Urban Housing Corp.	15,507.71
Meadow Lake, Town of	35,886.55
Mel-Corr Accounting Services	4,066.20
Melfort Golf & Country Club & Melfort District Regional Park	12,266.00
Melfort, City of	10,384.00
Memorial Field Softball Association	5,207.00
Memorial Lake Regional Park Authority	34,749.00
Mental Health Association (Regina Branch)	22,673.00
Meota, Village of	4,392.00
Mess, Andrew and Mess, Annie	3,678.00
Methy Construction & Maintenance Corp.	97,234.00
Mews Corp.	2,011.00
Michel Village, Northern Hamlet of	50,905.00
Milestone, Town of	5,309.00
Millar, Marlene	2,042.00
Miller, Morice	9,455.00
Minister of Urban Affairs/Northern Settlement of Garson Lake	48,970.00
Moose Jaw & District Food Bank Inc.	5,053.00
Moose Jaw Civic Centre Board (City of Moose Jaw)	9,391.00
Moose Jaw Union Hospital	11,182.00
Moose Jaw Volunteer Bureau	6,418.00
Moose Jaw Women's Transition Assoc. Inc.	2,427.00
Moose Jaw YM-YWCA	10,470.00
Morin's Land & Cattle Co. Ltd.	5,352.00
Morrissette Holdings Ltd.	5,252.00
Muffins & More Ltd.	9,688.00
My's Helium Hello's	5,219.00
N. F. Leasing Ltd.	4,756.00
N.S.I.M. Community Development Corp. (Meadow Lake) Inc.	9,601.00
Nagy, Steve and Nagy, Gloria	12,159.00
Namerind Housing Corp.	2,951.00
Napoleon's Father's Toys Inc.	21,633.00
Nataweyes, Norman and Mathew	27,562.00
Nault, Larry	5,389.00
Nelson, Barry Lynn	2,314.00
Nordmark, Audrey	4,721.00
Norman Potoski Holdings Ltd.	7,338.00
Norquay, Town of	19,692.00
North Battleford Golf & Country Club Inc.	7,435.84
North Battleford Granite Curling Club Inc.	4,258.45
North Battleford School Division No. 103	2,479.82
North Central Community Society Inc.	61,549.00
North East Crisis Intervention Centre Inc.	6,556.00

North-West Friendship Centre Inc.	5,259.00
Northwest Alcohol & Drug Abuse Centre	41,719.00
O.E.M. Chemicals Inc.	3,959.00
Onion Lake Indian Band	3,911.14
Outlook, Town of	3,430.00
Owen, James Michael	3,820.00
Oxfam Canada	10,881.00
Oxfam Canada (Tools for Peace)	4,880.00
P & K Management Corporation	5,219.00
Pambrun, Louise	20,712.00
Paperworks Inc.	5,235.00
Par Industries Inc.	5,841.00
Paradise Hill, Village of	19,655.13
Park Hotel (1977) Ltd.	3,002.83
Parkland Heritage & Farmstead Centre	7,089.00
Parkland Regional Library	9,542.00
Parkside Auto	5,268.00
Pasqua Hospital	11,165.00
Pateman, John	5,312.00
Patuanak, Northern Hamlet of	47,728.00
Pease, Read	2,279.00
Pelican Narrows, Northern Hamlet of	11,864.00
Pelly, Village of	15,783.00
Performance Printing Ltd.	5,213.00
Phoenix Residential Society	50,090.00
Pinehouse Airways Ltd.	5,434.00
Pinehouse, Northern Village of	2,319.00
Pineland Welding	6,302.00
Plains Historical Museum	16,602.00
Planned Parenthood Saskatoon Centre Inc.	6,258.00
Planteriors Indoor Tropical Plants Ltd.	5,244.00
Port Liquidation Centre & Convenience Store	26,246.00
Prairie Bolt Supplies	4,219.00
Prairie Lily Floral Boutique	2,721.00
Prairie Living Enterprises Ltd.	4,966.00
Prairie Rabbit Producers Co-op Ltd.	3,685.00
Prairie West Historical Society Inc.	5,905.00
Prairie Woodcraft Ltd.	4,984.00
Precision Instrument Sales Ltd.	5,244.00
Preeceville Tractor Ltd.	4,947.00
Prince Albert Comp. High School Board	8,762.00
Prince Albert Down Town Assoc. Inc.	2,645.00
Prince Albert Early Childhood Intervention Program Inc.	5,558.00
Prince Albert Exhibition Assoc.	21,533.00
Prince Albert Food Bank Inc.	25,013.00
Prince Albert Historical Society	4,724.00
Prince Albert Pistol & Rifle Club	15,636.00
Prince Albert, City of & Par Industries Inc.	435,427.00
Pro-Image Marketing Ltd.	5,017.00
Pro-Western Tire Corp.	4,449.66
Project Ploughshares (Saskatoon Branch)	5,508.00
Promar Industries Ltd.	16,775.00
Pure Magic Auto Clinic	2,432.00
Qu'Appelle, Town of	53,264.00
Queen City Photo Products Ltd.	5,214.00
R & A Restaurants Ltd.	5,223.00
R & Y Holdings Ltd.	4,037.00
R. G. Allen Income Tax Consultant	5,216.00
Rural Municipality of:	
Bjorkdale No. 426	8,412.40
Estevan No. 5	33,942.24
Greenfield No. 529	2,071.08
Griffin No. 66	7,721.42
Hoodoo No. 401	4,951.40
Ituna Bon Accord No. 246	7,878.00
Leask No. 464	7,978.88

Saskatchewan Employment Development Program — *(Continued)*

Grants: — (Continued)

Meadow Lake No. 588	37,903.37
Mervin No. 499	6,806.39
Radisson, Town of	8,354.00
Rainbow Recreation Inc.	13,107.00
Rainbow Youth Centre	26,325.00
Ram Industries Ltd.	4,309.00
Ravi Holdings Ltd.	14,565.00
RDS Painting & Decorating	5,422.00
Red Bull Enterprises Ltd.	6,431.00
Red's Camps (71) Ltd.	2,505.00
Redvers, Town of	4,121.00
Regan's Ranching	8,234.00
Regina & District Food Bank Inc.	7,362.00
Regina Day Care Co-operative	4,696.00
Regina Friendship Centre Corp.	17,515.00
Regina General Hospital	17,502.00
Regina Market Square Day Care Inc.	8,549.00
Regina Modern Dance Workshop	6,403.86
Regina Native Women's Assoc.	22,300.00
Regina Public Library	5,156.00
Regina Real Estate Assoc. Inc.	2,407.00
Regina Symphony Orchestra	12,057.00
Regina Waterbed Factory	9,674.00
Regina, City of	4,412.00
Regional Employment Development Committee	6,066.00
Reich Hoffman Insurance Ltd.	4,956.00
Reindeer Lake Co-op Marketing Assoc. Ltd.	8,712.00
Rempel, Cliff and Rempel, Dale	4,315.00
Riel, Ray	8,471.00
Riffel, Harvey and Riffel, Barbara	13,601.00
Robb Enterprises Ltd.	4,975.00
Robert Michael Holdings Ltd.	8,008.00
Robin Enterprises Ltd.	3,942.36
Rolys Auto Recycling Ltd.	4,583.00
Roman Catholic Episcopal Corp. of Keewatin	15,225.00
Romanski, Hilda	3,919.00
Rosetown Golf & Country Club	2,525.00
Rosthern, Town of	7,554.00
Rt. Hon. John G. Diefenbaker Centre	2,690.92
S.I.G.N. Day Care Board Inc.	5,942.00
Sacher's Upholstery (1979) Ltd.	5,244.00
Salvation Army Saskatchewan Division	96,995.00
Sandy Bay Child Care Committee	39,605.00
Sandy Bay Rehabilitation Council	19,360.00
Sandy Bay, Northern Village of	16,925.00
Saskatchewan Abilities Council	48,829.23
Saskatchewan Assoc. on Human Rights	17,375.00
Saskatchewan Association of Social Workers	5,701.00
Saskatchewan Filmpool Co-operative	7,658.00
Saskatchewan Foster Parents Assoc.	6,116.00
Saskatchewan Native Alcohol Council	11,305.93
Saskatchewan Native Communications	9,440.00
Saskatchewan Safety Council	4,630.00
Saskatchewan Special Olympics Society	6,477.00
Saskatchewan Valley School Division No. 49	28,537.00
Saskatchewan Voice of the Handicapped, Inc.	5,563.00
Saskatoon Association for the Mentally Retarded	4,899.00
Saskatoon City Hospital	51,057.00
Saskatoon Convalescent Home	4,895.00
Saskatoon General Contracting & Property Management Ltd.	3,051.00
Saskatoon Interval House Inc.	15,419.00

Saskatoon Mailbox Inc.	5,312.00
Saskatoon Multicultural Council Inc.	5,446.00
Saskatoon Open Door Society Inc.	32,502.00
Saskatoon School Division No. 13	3,869.78
Saskatoon Society for Autism	10,198.34
Saskatoon Special Needs Housing Coalition	15,312.00
Saskatoon Symphony Society	6,024.00
Saskatoon Vietnamese Assoc. Inc.	6,069.00
Saskatoon Wholesale Auto Auction Ltd.	5,644.57
Saskatoon Youth for Christ	10,247.00
Sasknative Housing Corp. Ltd.	20,785.00
Sasknative Rentals Inc.	33,248.00
Scebenski, Henry	5,352.00
Schmidt, Delma and Schmidt, Wilbert	4,733.00
Seibel & Wolfe Holdings Ltd.	4,149.00
Self Help & Recreation Education Prince Albert Inc.	27,731.00
Settler Holdings Ltd.	5,718.76
Shellbrook Sales & Service	7,301.00
Shellbrook, Town of	8,289.00
Sherwood Forest Country Club (1975) Ltd.	25,776.94
Silver Pine Resort	17,780.00
Single Parents are Special Association of Saskatoon	15,399.00
Sizzling Wok Restaurant Inc.	8,633.00
Smallwood Contractors Ltd.	2,535.00
Smith, Bruce M.	6,315.05
Sochaski, John	3,846.00
Societe Canadienne-Francaise de Prince Albert	4,845.00
South East Area Native Development Museum of the AMNSIS Inc.	34,919.43
South Hill Child Care Co-operative	4,927.00
Southeast Saskatchewan Youth for Christ Inc.	3,571.00
Southend Local Co-operative Fishermen's Association Ltd.	4,640.00
Speedy T.V. Service Ltd.	4,953.00
Spenst Auto Body Ltd.	4,862.00
St. George's Hill, Northern Hamlet of	74,912.00
St. Paul Lutheran Home	4,866.00
St. Paul's Holdings Ltd.	16,256.00
St. Paul's Hospital (Grey Nuns) of Saskatoon	14,841.10
St. Peter's Hospital	10,432.00
Stay Fit Studios Ltd.	4,619.00
Steven's Clothes Ltd.	10,482.00
Still Reel Cinema Ltd.	2,112.00
Stockholm & District Lions Club Inc.	5,961.00
Stockholm, Village of	7,927.00
Stoughton, Town of	3,807.01
Strong Box Trunk Co. Ltd.	10,145.00
Stuart White Motors Ltd.	2,300.00
Sturgeon Lake Regional Park	4,294.00
Sturgis School Division No. 45	7,528.00
Sunnyside Resort Ltd.	3,856.00
Susie's Trim-N-Tone Centre	4,160.00
Sutton, Christine	7,542.00
Sweeprite Mfg. Inc.	22,043.00
Symons Metalworkers Ltd.	4,160.00
Symons the Baker	2,286.00
Take 5 Production	4,619.00
The Bicker & Dicker Shop	5,196.00
The Pattie Shack	2,328.00
The Vinish Gallery	4,480.00
Thor Enterprises	9,316.00
Thunder Creek Rehabilitation Association	2,671.00

Saskatchewan Employment Development Program — *(Concluded)*

Grants: — (Concluded)

Tiechko, George	2,508.00
Tobin Lake Resort Ltd.	3,939.00
Touch the Sun	7,606.00
Trail Riders Recreational Co-op. Arena	7,644.00
Tremblay, Alan	4,732.00
Trew, Harold L.	4,087.00
Tri-Sec International Trading Co. Inc.	4,311.00
Trojan Marble & Onyx Ltd.	5,336.00
Try-Line Agencies	2,407.00
Turnor Lake, Northern Hamlet of	66,442.00
Turton Vacuuming Systems	4,025.00
Uniglobe Action Travel Ltd.	4,815.00
United Cabs	5,739.00
United Enterprises Ltd.	28,480.00
United Office Systems Ltd.	4,940.00
University Hospital	13,188.69
University of Saskatchewan	30,441.00
Uptown Video	4,930.00
Urkow, Debbie and Kunigiskis, Joe	5,005.00
Van-Nes, Yolki Melvin D.	3,472.00
Vetze Ventures Ltd.	2,710.00
Victoria Park Photography	5,186.00
Village Rental Centre Inc.	3,093.00
Volunteer Centre of Prince Albert Inc.	5,918.00
Wagman, Wilfert	4,584.52
Wagner, Gilbert	7,971.00
Wakamow Valley Authority	24,157.00
Waldheim, Town of	29,171.00
Walker, Pat	5,193.00
Wallace, Henry	2,721.00
Wapiti Regional Library	4,139.00
Wapiti Valley Ski Co-operative Assoc.	22,733.00
Warriner, Christopher	4,475.00
Watrous, Town of	10,816.00
Waverly Hotel (Melville) Ltd.	2,508.00
Webster, Bill	2,117.00
Welfare Rights Centre	2,497.00
Wendell Honey Farms	4,969.00
Wes Drummond Construction Inc.	10,825.00
West Central Metis Assoc. Inc.	37,740.00
West Side Community College	13,139.00
Westerhaug, Carl	5,220.00
Western College of Veterinary Medicine	16,493.00
Western Development Museum	43,588.00
Western General Trading Ltd.	35,382.00
Western Lacquer Distributors Ltd.	4,953.00
Westwind Leisure Centre Ltd.	2,257.00
Weyakwin, Northern Hamlet of	23,915.00
Whitewater Development Ltd.	3,548.00
Whole Earth Store (1984) Ltd.	2,412.00
Wilf's Cabinets & Novelties	19,781.00
Willow Bunch Union Hospital	16,684.00
Willow Bunch, Town of	11,447.00
Wood Bros. Lumber & Bldg. Supplies Ltd.	4,951.00
Wotton, Dr. Richard W.	4,311.00
Xanadu Restaurant Ltd.	4,444.00
Yorkdale School Division No. 36	4,003.00
Yorkton Lumber Supply Ltd.	16,558.00
Yorkton Refugee Co-ordinating Committee	11,598.00
Youth Unlimited of Regina	44,441.00
Zerff, David	5,176.07
11th St. Building Supply Ltd.	5,005.00
25th Street Theatre Inc.	4,573.00
4-J Ranch	4,529.00
571725 Saskatchewan Ltd.	5,258.00
Payees under $2,000.00	134,802.79
	$ 8,209,735.08

Grants Under the Employment Support Program

Subvote 15

Revised Estimate	$ 2,457,300.00
Expenditure	$ 2,096,374.00

Grants:

Churchill Park Greenhouse Co-operative	$ 18,630.00
Laird Garden Project Inc.	32,800.00
Lestock Women's Centre Inc. (Punnichy)	5,175.00
Lloydminster Training & Employment Centre Inc.	158,800.00
Native Co-ordinating Council	237,050.00
North Central Community Builder's Co-op Ltd.	113,060.00
Par Industries Inc.	119,630.00
Parkland Education Employment Co-ordinating Committee Inc.	106,390.00
Phoenix Residential Society	71,900.00
Porcupine Opportunities Program	20,000.00
Prairie Employment Program Inc.	170,030.00
Prince Albert & District Community Service Centre Inc.	357,696.00
Prince Albert Community Workshop Society Inc.	47,290.00
Regina Contemporary Women's Program Inc.	99,130.00
Regina Employment Assistance Program Society	92,848.00
Regional Employment Development Committee	287,730.00
Society for Involvement of Good Neighbours Inc.	7,480.00
Society of Estevan Workers Inc.	45,395.00
South West Employment Project Inc.	49,840.00
Valley Action Board	55,500.00
	$ 2,096,374.00

Prince Albert Institute of Applied Arts and Sciences — Capital

Subvote 16

Revised Estimate	**$ 13,781,000.00**	Expenditure	**$ 13,770,067.89**

Professional and Technical Services	$ 3,310,002.42
Rents, Insurance and Utility Services	2,120.60
Advertising and Printing Related Expenses	652.49
Travelling Expenses	3,378.13
Postage, Communications, Freight, Express and Relocation Expenses	807.30
Computer and Word Processing Related Expenses	229.63
Contractual Services (Other)	1,416.24
Stationery and Office Supplies	257.30
Scientific and Educational Supplies	3,018.58
Clothing and Clothing Material	349.10
Maintenance and Construction Materials	1,124.70
Miscellaneous Materials and Supplies	1,579.98
Taxes and Licenses	2,452.11
Land and Buildings Improvements	10,436,193.46
Office Equipment	6,485.85
	$ 13,770,067.89

Young Offenders Facilities — Capital

Subvote 17

Revised Estimate	**$ 3,275,000.00**	Expenditure	**$ 3,258,483.96**

Professional and Technical Services	$ 704,322.99
Rents, Insurance and Utility Services	481.91
Advertising and Printing Related Expenses	4,827.15
Travelling Expenses	9,530.85
Postage, Communications, Freight, Express and Relocation Expenses	2,053.23
Contractual Services (Other)	148,910.55
Maintenance and Construction Materials	2,202.38
Miscellaneous Materials and Supplies	3.92
Taxes and Licenses	584.84
Land and Buildings Improvements	2,341,375.12
Office Equipment	1,535.56
Furniture, Furnishings and Fixtures	39,156.71
Educational, Scientific and Recreational Equipment	1,465.95
Construction, Farming and Maintenance Equipment	2,032.80
	$ 3,258,483.96

Government Facilities — Capital

Subvote 18

Revised Estimate	**$ 9,334,200.00**	Expenditure	**$ 6,357,563.05**

Professional and Technical Services	$ 504,933.75
Rents, Insurance and Utility Services	19,868.05
Advertising and Printing Related Expenses	10,268.64
Repairs and Maintenance	33,026.52
Travelling Expenses	13,022.17
Postage, Communications, Freight, Express and Relocation Expenses	39,022.12
Computer and Word Processing Related Expenses	568.00
Contractual Services (Other)	510,496.82
Stationery and Office Supplies	382.71
Scientific and Educational Supplies	84.44
Provisions and Business Expenses	1,492.50
Coal, Wood and Other Fuels	322.44
Vehicle and Equipment Operating Expenses	141.50
Maintenance and Construction Materials	441,826.25
Miscellaneous Materials and Supplies	31,850.85
Taxes and Licenses	13,718.53
Land and Buildings Improvements	3,367,266.18
Trucks, Trailers and Other Motor Vehicles	31,870.00
Office Equipment	1,167,984.89
Furniture, Furnishings and Fixtures	67,003.52
Educational, Scientific and Recreational Equipment	24,691.81
Construction, Farming and Maintenance Equipment	77,721.36
	$ 6,357,563.05

Grants Pursuant to the Canada-Saskatchewan Economic and Regional Development Agreement for Tourism

Subvote 19

Revised Estimate	**$ 1,000,000.00**	Expenditure	**$ 80,195.00**

Grants:

Regina Visitors and Convention Bureau	$ 37,500.00
Saskatchewan Abilities Council	8,903.00
Youth Unlimited of Regina	33,792.00
	$ 42,695.00

Small Business Interest Reduction Program

Subvote 20

Revised Estimate	**$ 9,000,000.00**	Expenditure	**$ 1,474,362.73**

Grants and Contributions	$ 1,474,362.73
	$ 1,474,362.73

Grant:

Account No. 9107916	$ 1,474,362.73
	$ 1,474,362.73

Winter Works Employment

Subvote 21

Revised Estimate	**$ 4,000,000.00**	Expenditure	**$ 3,271,185.79**

Grants and Contributions	$ 3,271,185.79
	$ 3,271,185.79

Grants:

A & E Land Industries Ltd.	$ 4,050.00
A & S Equipment Watrous 1978 Ltd.	5,999.50
A. J. Wildeman & Sons Agro Ltd.	2,360.00
AAA Appliance Service	3,000.00
Ability Electric Ltd.	2,835.00
Able Construction Ltd.	2,460.00
Accu Agricultural Implements Ltd.	5,801.12
Acklands Ltd.	11,153.90
Action Printing Ltd.	7,060.00
Active Plumbing & Heating Ltd.	3,000.00
Advance Engineered Products Ltd.	3,000.00
Al's Welding & Electric Ltd.	2,931.91
All-Door Fabricators Ltd.	4,500.00
All-O-Matic Transmission Clinic Ltd.	3,000.00
All-Tech Technical Support Services Ltd.	3,000.00
Ambrosia Food Co. Ltd.	3,387.57
Appollo Machine & Products Ltd.	4,500.00
Ardel Steel Fabricators Ltd.	3,000.00
Arlogh, Farms Ltd.	3,000.00
Assiniboine Valley Homes Ltd.	5,706.50
AV Production House Ltd.	3,000.00
B & H Development Co. Ltd.	9,953.54
B. G. Enterprises & Holdings Ltd.	3,000.00
Bakers Electric Ltd.	6,000.00
Barry Wolf Enterprises Ltd.	3,000.00
Battlefords Auto-Care Centre	4,007.25
Becker's Electric Ltd.	2,975.75
Bell's Moving & Storage Ltd.	18,000.00
Biggar Developments Co. Ltd.	5,780.00
Bird Machine Co. of Canada Ltd.	3,000.00
Blewett, Dunlop & Pankiw	3,000.00
Blondies for Hair	3,640.38
Blue Moon Restaurant	2,215.15
Boychuk Construction Ltd.	2,850.00
Brekmar Industries Ltd.	2,920.00
Bridge City Yamaha	2,647.00
Broda Construction Inc.	4,500.00
Broughton Holdings	2,790.43
Brown, Riggs & Russell	3,000.00
Bruce Grandfield & Co.	2,586.85
Buckland Recreation Centre Inc.	3,000.00
Byklum Construction Ltd.	11,971.70
C & E Heating & Plumbing (1978) Ltd.	4,196.72
C. Duncan Construction Ltd.	7,365.53
Cal Custom Trailer & Auto (1981) Ltd.	4,337.88
Canadian Cancer Society	4,500.00
Canadian National Women's Volleyball Training Centre	3,000.00
Canora Auto Electric Ltd.	2,625.00
Canora Central Motors Ltd.	2,757.00
Capital Office Systems Ltd.	3,000.00
Cardan Enterprises Inc.	2,912.13
Carnduff Lumber Ltd.	2,898.50
Carter-Ace Mechanical Ltd.	2,593.91
Chamberlain, Broten, McKenzie & Orr Management Consultants Inc	3,571.95
Chez L. A. Ltd.	4,193.28
Child Evangelism Fellowship of Saskatchewan	3,000.00
Churchill Martinizing Ltd.	3,587.83
Circle Drive Alliance Church	3,000.00
Clearlite Glass Ltd.	5,803.00
Clermont Equipment Ltd.	4,500.00
Cole's Potato Company Ltd.	2,812.42
Combined Credit Services Ltd.	4,094.56
Condon Surveys Ltd.	4,274.83
Conservation Energy Systems Inc.	5,959.00
Coronation Garden	7,980.00
Cosmopolitan Clothing Bank	2,640.00

Winter Works Employment — *(Continued)*

Grants: — (Continued)

Courtesy Cabs	2,168.42
Crane Supply	2,780.76
Creative Touch Millwork Inc.	4,500.00
Crestline Coach Ltd.	7,471.75
Cudworth Drilling Ltd.	3,000.00
Cumberland Contracting Ltd.	4,504.30
Custom Seat Mfg. Ltd.	3,858.75
Cut Knife Carwash & Laundrymat	3,000.00
D & H Holdings Ltd.	4,033.44
Dan Beronjic Roofing	2,773.74
Del Schick Distributors Ltd.	2,864.00
Dena Advertising Specialties	3,000.00
Deneschuk Homes Ltd.	11,709.58
Derges-McPhadden Office Products Ltd.	2,884.62
Deutscher, Kunanman and Deutscher, Scott	3,000.00
Diamond Messenger Service (Saskatoon) Inc.	3,475.37
Dirks Bros. IGA	3,730.00
Display 2000 Ltd.	7,558.00
Divide Silviculture	12,000.00
Divine Cleaners	4,993.61
DLH Ventures Ltd.	3,000.00
Domes Family Farm	2,700.00
Dutch Growers Garden Centre Ltd.	2,936.31
Dyer Sign Rentals	2,740.00
E & T Enterprises Ltd.	5,706.00
Eagle Seeder Industries Ltd.	3,000.00
Eleanor's Snack Bar	4,002.00
Elite Eavestroughing (Moose Jaw) Ltd.	3,000.00
Enco Explorations Ltd.	2,185.88
Ens Toyota Ltd.	4,400.69
Esler Industries Inc.	14,445.90
Eston Full Gospel Church	2,428.00
Fairlane Construction (1983) Ltd.	4,802.00
Falconbridge Developments Ltd.	4,500.00
Farm Business Consultants Inc.	4,436.50
Farmfax Management Systems Inc.	3,000.00
Fernando's Imported Produces Ltd.	2,600.75
Fishing Lake Homemakers Club	3,368.00
Fishing Lake Indian Band No. 89	4,440.45
Flexi-Coil Ltd.	39,000.00
Flint Rig (Calgary) Ltd.	4,500.00
Focus Publishing Inc.	3,000.00
Food Stop Inc.	2,754.15
Foodland Enterprises Corp.	18,360.00
Framework Productions Inc.	3,000.00
G & F Gas Bar & Quik Lube	3,936.50
G. D. C. Holdings Ltd.	21,158.67
G.D.T. Management Ltd.	3,205.18
Gates Fertilizers Ltd.	4,500.00
Gates Yamaha & Marine	3,000.00
Gateway Dodge-Chrysler Ltd.	18,666.71
Gelco Enterprises Ltd.	4,500.00
Gendall Air Ltd.	4,200.00
General Delivery & Moving Services	2,590.00
General Recorders Ltd.	3,000.00
Geres Sales & Service	3,000.00
Gerry's Automatic Transmission Ltd.	2,980.00
Glencairn Alliance Church	3,000.00
Golden Cane Corp.	6,000.00
Golden Hammer Construction Services Ltd.	3,000.00
Gordy's Auction House Inc.	4,220.00
Grand Valley Press (M.J.) Ltd.	2,160.00
Graveside Memorial Co. Ltd.	3,000.00
Graywolf Lumbermart & Construction Ltd.	3,000.00
Greene Farms Drilling Ltd.	3,000.00
Gro wel Holdings Ltd.	2,795.50
H & R Block	12,007.87
Hair Affair II	2,324.55
Hampel Construction Ltd.	4,420.52
Harry Martin Investments Ltd.	3,600.00
Harry Mudry Construction Ltd.	2,764.00
Harvest Community of the Prairies Inc.	2,998.00
Hawk Enterprises Ltd.	9,160.31
Headson Holdings Ltd.	3,925.68
Herbert Investments Ltd.	3,000.00
Hi-Grow Services Ltd.	3,000.00
Hill Billy Wood Ltd.	2,453.35
Hodgins Auction Centre Inc.	3,000.00
Hoover Canada Inc.	2,805.00
Horning, Lorne	3,000.00
Hub Clear Out Centre	2,800.50
Humboldt Lumber Mart Ltd.	8,001.87
Husky Jewellery	2,738.19
Ideal Painting & Decorating Ltd.	2,972.50
Ideal Plumbing & Heating Co. Ltd.	4,500.00
Imperial Wood Furniture Corp.	3,000.00
Inner Dimension Design Associates	4,500.00
Innovation Audio Inc.	5,563.53
Inventronics Ltd.	32,921.51
J & B Logging Ltd.	4,050.00
Jabeth Enterprises	3,000.00
Jacks Repair Service Ltd.	4,500.00
Jackson Heavy Equipment Painting (1984) Ltd.	3,000.00
Jason's Restaurant	2,340.00
Jay's Moving & Storage Ltd.	6,676.84
Jean Poirier Construction (1980) Ltd.	8,918.00
Jennifer's Fashions Inc.	6,203.97
Jim Ellam's Sporting Goods	3,000.00
Jim Moore Enterprises Ltd.	3,060.00
Joe's Cabins Ltd.	3,000.00
John Bob Farm Equipment Ltd.	4,487.50
John's Cookie Co. Ltd.	2,062.33
K-5 Market Enterprises	2,650.10
Kantex Chemicals Inc.	2,392.56
Kayville Senior Citizen & Swimming Pool Complex Inc.	5,710.20
Kenai Construction Ltd.	3,000.00
Kerr Construction	3,000.00
Kindersley Inn	6,592.30
King Cat Services	6,000.00
Klassen Konstruction	7,204.69
Kleener Vac Regina	2,170.50
Klein's Holdings Ltd.	3,585.97
Kwan's Oriental Gardens	2,160.00
Kyle Welding & Machine Shop Ltd.	2,841.38
Lakeview Gas Bar Ltd.	2,995.00
Langford Investments Inc.	2,930.00
Lanigan Swine Farms Ltd.	4,500.00
Leon & Emma's Enterprises Ltd.	4,327.84
Lloyd's Manufacturing Ltd.	4,090.28
Loewen Drywall Ltd.	3,000.00
Logan Stevens Construction (1981) Ltd.	4,303.50
Lonesome Prairie Sand & Gravel Ltd.	2,880.00
Luk Plumbing & Heating Ltd.	2,224.00
Lynn Wourms Construction	2,865.00
MacLeods Family Shopping Centre Mainline Hardware Ltd.	2,270.61
Man-Sask. Distributors 98549 Canada Ltd.	5,825.00
Marack Holdings Ltd.	2,921.18
Marshall Marking Systems Ltd.	2,825.00
Matterhorn Holdings Ltd.	2,899.36
Maurice's Welding	5,449.46
McGuill's Liquid Waste Removal Inc.	3,000.00
McKenzie's Service	3,000.00
McLean's Ambulance & Transportation Service Ltd.	2,209.98

Winter Works Employment — *(Continued)*

Grants: — (Continued)

McLeod's Service Station	2,595.00
McPherson & Thom (1980) Ltd.	4,273.75
Meadow Lake Equipment Ltd.	7,420.00
Melgreen Equipment Ltd.	4,375.00
Metal-Masters Ltd.	3,000.00
Midwest Packers Ltd.	3,946.52
Midwest Surveys (Sask.) Ltd.	4,500.00
Mock Enterprises Inc.	3,000.00
Modern Appliances	3,000.00
Modern Images Graphics & Display Ltd.	2,137.50
Moore Income Tax Service	2,887.50
Moose Jaw Clothes Encounter Ltd.	3,722.01
Mossbank Motors (1979) Ltd.	4,113.00
N. McKenzie & Assoc. Land Ltd.	12,000.00
Naicam Lumber & Construction Ltd.	3,000.00
Nipawin Accounting and Investment Services Ltd	2,782.94
Normanview Income Tax Services	2,030.19
Normanview Turbo	2,166.00
Nyholt Enterprises Ltd.	2,525.13
Oblate Fathers of St. Charles	3,060.00
Ochapowace Ski Resort Inc.	3,341.25
Ogema Family Fun Centre	3,000.00
Olchowy Construction Ltd.	6,603.00
Palliser Aggregates Ltd.	7,500.00
Paquette Farms Inc.	2,820.00
Parker, Quine & Co.	2,799.99
Parkland Farms Ltd.	4,500.00
Parkview Masonry	5,688.41
Parkwood Homes Ltd.	17,538.90
Paul Leclerc Enterprises	2,812.50
Paul's Construction	8,509.75
Penguin Refrigeration Co. Ltd.	3,000.00
Pfeifer Holdings Ltd.	11,322.25
Point Optical Co. (1973) Ltd.	3,000.00
Pos Pilot Plant Corporation	3,000.00
Potzus Construction Ltd.	7,500.00
Prairie View Auto	2,617.50
Prairie West Financial Services Ltd.	3,000.00
Prince Albert & Northern Bus Lines	7,500.00
Prism West Enterprises Ltd.	4,500.00
Professional Computer Services	4,500.00
Pronto Management Marketing	3,000.00
Provincial Bandag Retreaders Inc.	2,987.50
Public Legal Education Assoc. of Saskatchewan Inc.	3,000.00
Queen City Radiator Service Ltd.	4,500.00
R & D Investments	2,070.75
R O Water Systems Inc.	4,500.00
R.I.S. Food Systems Inc.	2,873.00
Ragg Traders Ltd.	2,231.57
Ram Industries Ltd.	4,171.95
Reed Stenhouse (Insurance) Ltd.	2,932.63
Regina Design Millwork Ltd.	4,420.00
Reinbold's Trucking Ltd.	3,000.00
Rem Manufacturing Ltd.	5,841.25
Remeshylo's Farm Equipment Ltd.	3,000.00
Rio Vista Leasing Ltd.	2,655.96
Rite Way Mfg. Co. Ltd.	4,500.00
Riverside Camper Sales	3,000.00
Robb Enterprises Ltd.	3,000.00
Rt. Hon. John G. Diefenbaker Centre	4,500.00
S.B.G. Construction Co. Ltd.	14,429.57
Sanderson Consulting (Lloyd) Ltd.	3,000.00
Saskatchewan Native Housing Corp. Ltd.	2,240.75
Saskatchewan Wheat Pool	328,500.00
Saskatoon Real Estate & Management Co. Ltd.	4,500.00
Saskatoon Telecable Ltd.	2,850.00
Saskatoon Used Truck Parts Centre Ltd.	2,617.62
Saskatoon Valve & Fitting Ltd.	3,000.00
Schindle & Bazin Oilfield Const. Ltd.	2,978.75
Schuh Distributors Ltd.	3,000.00
Schulte Industries Ltd.	10,500.00
Sci-Com Data Services (Sask.) Ltd.	4,500.00
Senstek Ltd.	6,851.38
Shabbits Farms	3,000.00
Shelter Industries Inc.	64,500.00
Sherwood Chevrolet-Oldsmobile Inc.	2,588.00
Shewchuk, Peter	6,000.00
Shur-Wood Industries Inc.	4,446.00
Sid's Sunflower Seeds (1974) Ltd.	2,533.47
Silver Pine Resort	4,500.00
Silver Sage Construction & Maintenance Corp.	22,222.50
Simoco Corp.	4,548.08
Smith & Smith Public Relations & Advertising	3,000.00
Smith Hatcheries Ltd.	8,045.75
Smith, Keith	3,000.00
Snow Castle Lodge	3,000.00
Stan's Mobile Service	2,836.00
Stanley Associates Engineering Ltd.	4,500.00
Star Beauty Salon Ltd.	2,012.54
Stella's Cafe	2,200.00
Strath, Donald J.	4,500.00
Success Office Systems	7,500.00
Sun Ridge Residential Inc.	3,000.00
Superior Auto Body Ltd.	3,000.00
Supreme Energy Corp.	4,602.29
Sweet Dreams Waterbeds Ltd.	2,531.25
Swift Stenotype Ltd.	3,000.00
Tappit Resources Ltd.	2,700.00
Taylor Industries Ltd.	7,355.00
Tempo	3,540.00
Texas Family Restaurant	3,082.75
The Marketing Den	3,000.00
Titan Foods Inc.	2,213.19
Tofin, Donavon K.	2,785.88
Tom's Construction	4,015.25
Transmission Warehouse Inc.	3,000.00
Tri-Tec Growth Systems Inc.	2,977.50
Triple T Enterprises Ltd.	2,584.38
Ulmer Chev-Olds-Cadillac Ltd.	3,000.00
United Cabs	2,815.20
V Bar M Training Stables	3,000.00
Vagabond Motor Inn	2,761.38
Video-One Systems	3,000.00
Viking Surplus Oilfield Equipment Ltd.	4,500.00
W. T. McGinn & Associates	2,865.25
Walker's Auto & Body Supplies (1972) Ltd.	5,045.65
Water Conditioning Canada Ltd.	7,500.00
Wayne Tebbutt Sales Ltd.	5,732.00
Wayne's Satellite Service Ltd.	2,384.63
We Care Services — Regina Plumbing Heating & Electric	3,950.10
Wendland Equipment Ltd.	3,000.00
Wesmor Plumbing & Heating	3,000.00
Westank-Willock	25,500.00
Western Feed Mills Ltd.	4,500.00
Western General Trading Ltd.	4,170.00
Western Industries (St. Gregor) Ltd.	8,958.94
Western Inventory Service Ltd.	2,099.00
Western Noodle Co. Ltd.	5,478.25
Western Reforestation	15,000.00
Western Vinyl Exteriors	3,000.00
Western Window & Door Ltd.	3,000.00
White Bear Indian Band No. 70	5,955.00

Winter Works Employment — *(Concluded)*

Grants: — (Concluded)

Wild Rice Air Boats Ltd.	2,880.00
WIP Industrial Ltd.	4,500.00
Witchckan Lake Band Farm	3,000.00
Woodsmith Interiors	4,500.00
Workforce Construction Ltd.	7,375.00
WRT Equipment Ltd.	25,506.00
Wy-lee Trailer Ltd.	10,197.13
Yorkton Lumber Supply Ltd.	4,289.69
Young Women's Christian Association	6,000.00
Young's Plant World	2,712.75
Zelensky Construction	4,500.00
565917 Saskatchewan Ltd.	3,000.00
566253 Saskatchewan Ltd.	11,888.00
572675 Saskatchewan Ltd. — Racketeers Racquetball & Fitness Centre	2,891.00
Payees under $2,000.00	1,271,377.87
	$ 3,271,185.79

Grants Under the Provincial Capital Fund Program

Subvote 22

Revised Estimate	$ 17,300,000.00	Expenditure	$ 12,462,322.37

Grants:

Abernethy, Village of	$ 4,000.00
Alameda, Town of	5,300.00
Allan, Town of	6,900.00
Alsask, Village of	32,600.00
Aneroid, Village of	6,450.00
Arborfield, Town of	16,450.00
Archerwill, Village of	2,600.00
Avonlea, Village of	5,310.00
Balgonie, Town of	38,850.00
Battleford, Town of	122,029.80
Bengough, Town of	26,800.00
Bethune, Village of	16,761.80
Big River, Town of	40,950.00
Biggar, Town of	115,403.78
Bjorkdale, Village of	8,380.60
Blaine Lake, Town of	32,650.00
Borden, Village of	9,850.00
Broadview, Town of	28,230.30
Buchanan, Village of	3,039.84
Cabri, Town of	31,600.00
Carlyle, Town of	45,840.11
Carnduff, Town of	44,740.80
Carrot River, Town of	43,746.48
Chaplin, Village of	10,586.88
Christopher Lake, Village of	3,300.00
Churchbridge, Town of	27,131.04
Clavet, Village of	11,700.00
Climax, Village of	2,833.33
Coleville, Village of	19,150.00
Conquest, Village of	5,750.82
Craik, Town of	28,250.00
Cupar, Town of	33,450.00
Dalmeny, Town of	38,062.42
Denzil, Village of	9,950.00
Dinsmore, Village of	19,900.00
Domremy, Village of	10,450.00
Drake, Village of	10,550.00
Dubuc, Village of	3,225.00
Duck Lake, Town of	34,950.00
Duval, Village of	6,450.00
Earl Grey, Village of	3,800.00
Eatonia, Town of	25,702.56
Ebenezer, Village of	8,200.00
Edam, Village of	4,880.66
Elfros, Village of	2,033.88
Endeavour, Village of	9,319.56
Esterhazy, Town of	153,250.00
Estevan, City of	458,701.00
Eyebrow, Village of	8,400.00
Findlater, Village of	2,533.95
Foam Lake, Town of	72,600.00
Fox Valley, Village of	11,793.68
Francis, Town of	4,550.00

Frontier, Village of	13,409.92
Gainsborough, Village of	4,272.92
Gerald, Village of	3,283.33
Glenavon, Village of	5,158.85
Glenside, Village of	4,250.00
Goodeve, Village of	2,263.39
Goodsoil, Village of	13,150.00
Govan, Town of	4,631.70
Gravelbourg, Town of	21,130.26
Grenfell, Town of	65,350.00
Guernsey, Village of	9,900.00
Gull Lake, Town of	10,000.00
Hafford, Town of	27,850.00
Hanley, Town of	24,200.00
Hawarden, Village of	6,850.00
Hepburn, Village of	17,436.00
Herbert, Town of	19,290.00
Hodgeville, Village of	8,959.59
Holdfast, Village of	4,993.52
Hudson Bay, Town of	59,025.00
Humboldt, Town of	87,324.94
Indian Head, Town of	94,450.00
Invermay, Village of	7,974.96
Jansen, Village of	11,150.00
Kenaston, Village of	17,250.00
Kincaid, Village of	5,054.88
Kinistino, Town of	39,150.00
Kipling, Town of	50,800.00
Kisbey, Village of	11,400.00
Kyle, Town of	12,500.00
Lafleche, Town of	15,314.95
Laird, Village of	4,920.00
Lampman, Town of	10,850.00
Lancer, Village of	7,800.00
Lang, Village of	2,694.43
Langenburg, Town of	45,000.00
Langham, Town of	51,255.35
Lanigan, Town of	75,953.58
Leask, Village of	2,791.42
Leoville, Village of	19,650.00
Leross, Village of	2,659.49
Leroy, Town of	13,965.49
Leslie, Village of	3,250.00
Lestock, Village of	7,197.65
Loon Lake, Village of	5,829.60
Loreburn, Village of	6,619.16
Lucky Lake, Village of	16,650.00
Lumsden, Town of	32,616.23
Luseland, Town of	35,200.00
Macklin, Town of	19,600.00
Maple Creek, Town of	6,811.56
Marcelin, Village of	3,492.00
Margo, Village of	3,855.60

Grants Under the Provincial Capital Fund Program — *(Concluded)*

Grants: — (Concluded)

Markinch, Village of	2,098.72
Marsden, Village of	11,450.00
Marshall, Village of	21,357.38
Martensville, Town of	14,583.33
McTaggart, Village of	5,150.00
Melville, City of	59,366.15
Meota, Village of	6,982.46
Middle Lake, Village of	4,583.33
Minton, Village of	6,550.00
Mistatim, Village of	6,600.00
Moose Jaw, City of	848,525.00
Moosomin, Town of	24,840.00
Morse, Town of	18,760.50
Neudorf, Village of	3,505.22
Nipawin, Town of	196,175.65
Nokomis, Town of	26,200.00
Norquay, Town of	10,260.20
North Battleford, City of	350,750.00
Odessa, Village of	11,600.00
Osage, Village of	2,450.00
Osler, Village of	26,108.00
Parkside, Village of	3,840.00
Pelly, Village of	6,059.03
Penzance, Village of	2,691.56
Pierceland, Village of	6,068.40
Pilger, Village of	6,872.94
Plenty, Village of	8,750.00
Plunkett, Village of	2,158.30
Ponteix, Town of	20,012.20
Porcupine Plain, Town of	46,850.00
Prelate, Village of	6,604.00
Primate, Village of	2,700.00
Prince Albert, City of	784,500.00
Prud'homme, Village of	7,084.80
Punnichy, Village of	7,712.40
Rural Municipality of:	
Battle River No. 438	6,550.00
Birch Hills No. 460	2,200.00
Buchanan No. 304	5,050.00
Corman Park No. 344	9,000.00
Coulee No. 136	2,750.00
Hazel Dell No. 335	3,000.00
Lajord No. 128	3,997.66
Meeting Lake No. 466	4,950.00
Torch River No. 488	4,754.24
Radisson, Town of	12,861.92
Rama, Village of	2,500.00
Redvers, Town of	8,597.77

Regina, City of	4,261,358.92
Rhein, Village of	5,239.93
Richmound, Village of	7,601.12
Roche Percee, Village of	7,100.00
Saltcoats, Town of	4,496.26
Saskatoon, City of	1,377,933.33
Sedley, Village of	17,640.00
Semans, Village of	4,725.00
Shaunavon, Town of	88,459.05
Sheho, Village of	14,250.00
Shell Lake, Village of	7,812.00
Silton, Village of	2,950.00
Simpson, Village of	5,787.14
Sintaluta, Town of	10,750.00
Smeaton, Village of	12,300.00
Sovereign, Village of	2,750.00
Spiritwood, Town of	46,300.00
St. Brieux, Village of	13,794.47
St. Louis, Village of	7,500.00
St. Walburg, Town of	3,050.00
Star City, Town of	10,425.46
Stockholm, Village of	7,567.09
Stoughton, Town of	12,858.74
Strasbourg, Town of	9,280.29
Sturgis, Town of	17,100.00
Tisdale, Town of	48,746.76
Torquay, Village of	9,170.38
Unity, Town of	93,000.00
Val Marie, Village of	5,762.70
Vanguard, Village of	14,600.00
Vanscoy, Village of	9,500.41
Viscount, Village of	9,900.00
Wadena, Town of	74,750.00
Warman, Town of	28,182.12
Watson, Town of	15,016.67
Weyburn, City of	476,150.00
White Fox, Village of	6,566.67
Whitewood, Town of	50,150.00
Willow Bunch, Town of	24,700.00
Windthorst, Village of	2,116.67
Wolseley, Town of	11,151.57
Wood Mountain, Village of	2,050.00
Wynyard, Town of	107,350.00
Yarbo, Village of	2,633.33
Yellow Creek, Village of	6,550.00
Yellow Grass, Town of	10,000.17
Yorkton, City of	46,666.67
Payees under $2,000.00	26,194.23
	$ 12,462,322.37

Grant to the Cities of Regina and Moose Jaw for Construction of a Carbon Filtration Plant

Subvote 23

Revised Estimate	**$ 3,000,000.00**	Expenditure	**$ 2,844,618.87**

Grant to the City of Regina for Rail Relocation Assistance

Subvote 24

Revised Estimate	**$ 750,000.00**	Expenditure	**$ 445,572.05**

Municipal Winter Works

Subvote 25

Revised Estimate	**$ 600,000.00**	Expenditure	**$ 273,618.54**

Grants and Contributions	$ 273,618.54
	$ 273,618.54

Grants:

Beatty, Village of	$ 2,205.75
Carlyle, Town of	2,000.00
Churchbridge, Town of	2,027.25
Creelman, Village of	7,814.00
Cupar, Town of	2,934.50
Denare Beach, Northern Village of	2,000.00
Eastend, Town of	2,660.69
Estevan, City of	2,286.50
Humboldt, Town of	3,604.00
Ile a la Crosse, Northern Village of	2,000.00
Invermay, Village of	2,000.00
Kinistino, Town of	2,000.00
Kyle, Town of	2,000.00
La Loche, Northern Village of	2,033.00
Laird, Village of	15,919.00
Lake Lenore, Village of	3,200.00
Makwa, Village of	2,000.00
Melville, City of	5,092.00
Moose Jaw, City of	11,183.88
Norquay, Town of	2,000.00
Outlook, Town of	2,358.75
Rural Municipality of:	
Brokenshell No. 68	2,307.75
Chesterfield No. 261	2,000.00
Connaught No. 457	2,000.00
Leroy No. 339	2,448.00
Mankota No. 45	9,588.00
Marquis No. 191	2,070.60
Mervin No. 499	2,000.00
Moose Range No. 486	2,000.00
Redberry No. 435	2,000.00
St. Louis No. 431	2,000.00
Three Lakes No. 400	2,000.00
Tisdale No. 427	2,000.00
Vanscoy No.345	2,000.00
Wellington No. 97	2,000.00
Radisson, Town of	2,224.88
Rockglen, Town of	2,000.00
Saskatoon, City of	23,838.69
Speers, Village of	2,112.00
St. Brieux, Village of	2,720.00
Veregin, Village of	2,000.00
Waldheim, Town of	2,000.00
Weyakwin, Northern Hamlet of	2,000.00
Weyburn, City of	2,868.75
Wynyard, Town of	2,147.00
Yorkton, City of	2,403.37
Payees under $2,000.00	111,570.18
	$ 273,618.54

Payments Pursuant to an Agreement with the City of Saskatoon for the Construction of a Multipurpose Facility

Subvote 26

Revised Estimate	**$ 10.00**	Expenditure	**$ – – –**

Winter Works Program

Subvote 27

Revised Estimate	**$ 5,700,000.00**	Expenditure	**$ 5,626,633.14**

Grants and Contributions	$ 5,626,633.14
	$ 5,626,633.14

Grants:

A.B.U.S.E. Spiritwood Inc.	$ 2,258.00
Abbey Arena Association	2,419.00
Abbey Curling Club	3,451.00
Abbey Eagles Hockey Club	2,419.00
Aberdeen, Village of	2,774.00
Administration Centre for Sport, Culture & Recreation	9,362.00
Admiral Town & Country Recreation Board	2,774.00
Air Ronge, Northern Village of	2,581.00
Alida, Village of	8,322.00
Allan, Town of	17,257.00
Alliance for Life Saskatoon Inc.	2,742.00
Amaruks Hockey Program Inc.	2,774.00
AMNSIS Archerwill Local No. 58	8,226.00
AMNSIS Local No. 23	9,677.00
AMNSIS Local No. 101	9,677.00
AMNSIS Local No. 102	5,419.00
AMNSIS Local No. 104	6,451.00
AMNSIS Local No. 131	5,548.00
AMNSIS Local No. 16	6,451.00
AMNSIS Local No. 21	21,676.00
AMNSIS Local No. 42	15,322.00
AMNSIS Local No. 69	4,903.00
AMNSIS Local No. 89	16,128.00
AMNSIS Local No. 90	9,677.00
AMNSIS Riel Local Inc.	12,289.00
AMNSIS Western Region 3	9,677.00
Aneroid Civic Centre Inc.	2,419.00
Arborfield, Town of	2,451.00
Archerwill, Village of	4,064.00
Arena Ladies	4,234.00
Arran & District Recreation Assoc.	2,581.00
Arran, Village of	2,451.00
Asquith, Town of	5,548.00
Associated Gospel Church	2,762.00

Winter Works Program — *(Continued)*

Grants: — (Continued)

Association Jeunesse Fransaskoise Inc.	6,838.00
Association of Metis & Non-Status Indians of Saskatchewan	7,902.00
Avonlea Memorial Rink Board	4,798.00
B. G. S. Skating Rink	2,064.00
B.P.O. Elks No. 413	7,064.00
Balaniuk Transport	2,000.00
Basketball Saskatchewan Inc	2,774.00
Battleford School Division No. 58	2,399.00
Battleford Youth in Reality Inc.	5,548.00
Battlefords & District Big Brothers Assoc.	2,774.00
Battlefords Big Sisters Assoc.	2,451.00
Battlefords Boys & Girls Club Inc.	2,774.00
Battlefords Interval House Society	5,903.00
Battlefords Right to Life Corp.	2,451.00
Beardy's & Okemasis Band	7,742.00
Beatty Community Centre	9,838.00
Beatty New Rink Association	15,483.00
Beauval AMNSIS Local No. 37	14,709.00
Beauval Day Care Centre	10,402.00
Beauval Local School Board	9,193.00
Beauval Recreation Board	15,741.00
Beauval, Northern Village of	23,837.00
Beechy Community Rink Association Co-op Ltd.	6,064.00
Bengough Curling Club	2,419.00
Bengough Memorial Rink Board	2,742.00
Better Buy Liquid Feeds	2,168.38
Bienfait Coalfields Memorial Arena Association	2,625.80
Big Brothers Association of Saskatoon	2,738.00
Big C Band	14,709.00
Big Island Fishermen's Co-op	19,676.00
Big River & District Recreation Board	8,806.00
Big Sisters of Regina	2,427.00
Black Lake Fisherman Co-operative	3,967.00
Blaine Lake, Town of	2,064.00
Bradwell, Village of	2,032.00
Bredenbury, Town of	2,774.00
Bridge House Inc.	2,346.00
Brock Ladies Curling Club	2,540.00
Brock Rink Association	2,774.00
Buckland Recreation Centre Inc.	3,129.00
Buffalo Narrows Friendship Centre	7,226.00
Buffalo Narrows Native Women	2,613.00
Buffalo Narrows, Northern Village of	11,096.00
Buffalo River Indian Band	18,773.00
Cadillac, Village of	5,548.00
Canadian Agricultural Movement	5,903.00
Canadian Cancer Society	5,166.00
Cando, Village of, Recreation Board of	2,581.00
Canoe Lake Fisherman's Co-operative Ltd.	5,419.00
Canoe Lake Indian Band	39,997.00
Canora School Division No.37	4,903.00
Canwood, Village of	8,806.00
Carievale Recreation Board Inc.	2,806.00
Carievale, Village of	3,451.00
Carlton Park Community Club Inc.	5,548.00
Carlyle Curling Club Inc.	2,742.00
Carlyle Sports Arena Society Inc	3,451.00
Carlyle, Town of	2,451.00
Carragana, Village of	3,556.00
Carrot River & District Recreation Board	3,387.00
Cathedral Area Co-operative Day Care	3,048.00
Catholic Family Services of Saskatoon	2,581.00
Central Butte Curling Club	2,129.00
Central Butte Recreation Assoc.	6,516.00
Central Saskatchewan Zone 5 Sports Council	2,451.00
Centre Cultural Maillard	7,838.00
Chaplin Memorial Civic Centre	2,354.00
Chelan Centre	12,774.00
Child Evangelism Fellowship of Saskatchewan	13,677.00
Child Find Saskatchewan Inc.	3,451.00
Chip & Dale Housing Inc.	2,064.00
Choiceland, Town of	3,935.00
Christian Single Parents Fellowship Inc.	17,418.00
Christopher Lake, Village of	2,742.00
Churchbridge Curling Club Inc.	2,613.00
Churchill High School	3,443.00
Climax Curling Rink Inc.	2,838.00
Climax, Village of	12,515.00
Co-op Fishery	11,096.00
Co-operative Day Care Assoc. of Regina	2,032.00
Co-operative Housing Assoc. of Saskatchewan Ltd.	4,129.00
Cole Bay AMNSIS Local No. 41	3,548.00
Cole Bay Recreation Committee	3,870.00
Cole Bay, Northern Hamlet of	9,676.80
Colonsay & District Sports Centre	2,613.00
Communaplex Management Board (Town of Norquay)	5,483.00
Community Recreation Organization of Plenty	3,290.00
Community Service Employment Co-operative	38,611.00
Consolidated Agriculture Movement Inc.	16,644.00
Core Community Association	4,596.00
Coronach & District, Culture & Recreation Board of	13,741.00
Cosmopolitan Industries Ltd.	5,483.00
Cote Indian Band	11,741.00
Cote Leathercraft Centre	11,806.00
Coteau Range Community College	4,064.00
Cowessess Indian Band No. 73	11,096.00
Crane Valley & District Recreation Centre	3,322.00
Creelman, Village of	17,160.00
Creighton, Town of	3,903.00
Crocus Co-operative of Saskatoon	16,515.00
Cudworth Columbus Society Inc.	7,838.00
Cumberland House Band Office	19,676.00
Cumberland House, Northern Village of	36,288.00
Dalmeny, Town of	10,258.00
Danychuk, Earl R.	3,080.00
Day Spring Ministries Gospel Outreach	18,289.00
Debden, Village of	15,483.00
Denare Beach, Northern Village of	11,096.00
Deschambault Lake, Northern Hamlet of	30,675.00
Dodsland Curling Club	3,451.00
Dodsland Sports Centre	3,451.00
Domremy, Village of	4,838.00
Dore Lake, Northern Hamlet of	14,193.00
Downtown Moose Jaw Business Improvement District	3,690.00
Drake, Village of	25,546.00
Duck Lake Historical Museum Society	2,806.00
Duck Lake, Town of	4,645.00
Duck Mountain Regional Park Authority	5,870.00
Ducks Unlimited Canada	4,064.00
Duke of Edinburgh Awards	2,032.00
Dundurn, Town of	9,274.00
Duval Community Rinks	2,081.00
Eastend Rink Complex	7,193.00
Eastend, Town of	8,161.00
Eastview Community Assoc.	2,032.39
Echo Bay, Resort Village of	5,870.00

Winter Works Program — *(Continued)*

Grants: — (Continued)

Edam Curling Rink	2,613.00
Edam Vann Co-op Playdium	2,935.00
Elbow, Village of	6,193.00
Elmwood Golf Club Inc.	4,064.00
Elstow Memorial Rink	3,129.00
Endeavour, Village of	3,129.00
Englefeld Good Neighbours Club	6,902.00
Englefeld, Village of	4,838.00
English River Indian Band in Account with Patuanak Recreation Board	14,515.00
Esterhazy, Town of	4,613.00
Estevan National Exhibition Centre	7,838.00
Estevan Work-Kin Corp.	5,483.00
Estevan, City of	21,426.00
Eston & District Recreation Board	2,774.00
Eston, Town of	2,064.00
Evergreen Centre Inc.	6,193.00
Excel Farm Women's Action	6,096.00
Fairhaven Community Assoc.	4,983.00
Family Service Bureau of Regina	6,096.00
Federation des Femmes Canadienne Francaises de la Saskatchewan Nord.	2,774.00
Femmes Canadiennes Francaises	3,556.00
Fenwood, Village of	8,515.00
Fife Lake Skating Rink	2,032.00
Fillmore Recreation Board	6,902.00
Fishing Lake Indian Band No. 89	18,386.00
Fleming, Town of	3,097.00
Flying Dust Band No. 105	11,451.00
Fond du Lac Indian Band	14,515.00
Fort Qu'Appelle, Town of	2,427.00
Frontier Recreation Centre	10,999.00
Full Gospel Church	2,129.00
Full Gospel Indian Bible School	9,161.00
Gabriel Dumont Institute of Native Studies & Applied Resources Inc.	9,806.00
Glaslyn & District Recreation Board	3,448.00
Glenthworth, Village of	2,774.00
Globe Theatre Society	9,274.00
Golden Prairie Recreation Board	2,064.00
Goodeve Memorial Rink	2,064.00
Goodsoil Lions Club	16,644.00
Goodsoil Recreation Assoc. Ltd.	15,644.00
Goodsoil, Village of	12,258.00
Gravelbourg Recreation Board	3,226.00
Gravelbourg School Division No. 109	2,742.00
Green Lake Day Care Assoc.	2,742.00
Green Lake Local No. 5 AMNSIS	7,773.00
Green Lake Radio & T.V. Broadcasting Society Inc.	2,451.00
Green Lake Sports & Recreation Board Inc.	2,774.00
Green Lake, Northern Village of	9,838.00
Grenfell Athletic Association	3,097.00
Guernsey Curling Club	2,097.00
Gull Lake, Town of	4,129.00
Hafford & District Recreation Board	16,644.00
Hafford, Town of	12,386.00
Hague Parks & Recreation Inc.	7,451.00
Harris, Village of	2,451.00
Harvest Community of the Prairies Inc.	6,096.00
Herbert, Town of	3,451.00
Hodgeville Community Rink	4,194.00
Holbein & District Community Club Inc.	2,774.00
Holy Trinity Ukrainian Orthodox Cathedral	10,161.00
Home Care Services Inc.	5,903.00
Hotel Employees & Restaurant Employees Union	4,290.00
Hudson Bay Curling Club Inc.	6,902.00
Hudson Bay Leisure Serv. Advisory Comm.	8,226.00

Hudson Bay School Division No. 52	3,435.00
Hudson Bay, Town of	3,097.00
Humboldt, Town of	5,903.00
Huston Heights Care Inc.	2,347.00
Idylwyld Child Care Co-op	3,048.00
Ile a la Crosse School Division No. 112	2,451.00
Ile a la Crosse, Northern Village of	9,677.00
Immaculate Conception Church	3,290.00
Indian Metis Friendship Centre of Prince Albert Corp.	9,806.00
Industrial Mechanical Corp.	3,720.00
Inter-Tribal Native Women's Council	4,064.00
Invermay, Village of	6,153.00
Island Lake Band	15,000.00
Ituna & District Pioneer Lodge	2,064.00
James Smith Cree Nation — J-Sid Corporation	12,451.00
Jans Bay, Northern Hamlet of, in Account with Jans Bay Recreation Board	12,902.00
Jenco Services Ltd.	2,564.00
Job Sharing Center	3,251.00
John Howard Society	5,548.00
John Howard Society of Saskatchewan	6,096.00
Johnson, Roy D.	4,155.51
Johnstone Tank Trucking Ltd.	2,000.00
Kahkewistahaw Reserve	27,740.00
Kamsack School Division No. 35	6,194.00
Kayville Co-operative Community Centre	2,451.00
Kayville Community Development Corp.	8,322.00
Kayville Orthodox Parish	2,064.00
Kayville Senior Citizen & Swimming Pool Complex Inc.	17,612.00
Keeseekoose Indian Band	11,096.00
Keewatin Ski Resort Ltd.	6,935.00
Kelsey Institute Foundation	9,290.00
Kelsey Students Association	5,548.00
Kenaston Parks & Recreation Inc.	2,581.00
Kenaston, Village of	3,024.00
Kerrobert School Division No. 44	7,870.00
Key Indian Band	15,483.00
Key Saulteaux Club Inc.	9,838.00
Kincaid & District Community Service Club	5,548.00
Kinistino & District Rinks Development Assoc.	16,394.00
Kinistino Junior Tiger Association Inc.	3,451.00
Kipling, Town of	2,774.00
Kyle Community Sports Centre	6,902.00
L'Amicale du College Mathieu Inc.	2,032.00
La Corporation du College Mathieu	6,742.00
La Loche, Northern Village of	9,806.00
La Ronge Child Care Co-op	2,451.00
La Ronge Curling Club	4,854.00
La Ronge Native Women's Organization Inc.	2,645.00
La Ronge, Town of	21,241.00
Lac La Hache Indian Band No. 220	11,612.00
Lac La Ronge Indian Band	70,673.00
Lacrosse Saskatchewan	8,580.00
Lafleche Union Hospital	3,419.00
Laird, Village of	11,064.00
Lake Alma Recreation Board	7,193.00
Lakeland & District Recreation Assoc.	6,580.00
Lakeland Library Region	3,690.00
Lakeshore Estates Recreation Assoc.	2,032.00
Langenburg AMNSIS	11,096.00
Langenburg Curling Club Board	10,290.00
Langenburg, Town of	9,806.00
Lanigan, Town of	3,451.00
Leader, Town of	2,613.00
League for Human Life	3,064.00

Winter Works Program — *(Continued)*

Grants: — (Continued)

Leask, Village of	5,580.00
Lemberg, Town of	2,774.00
Leroy, Town of	14,032.00
Lestock, Village of	18,289.00
Limerick, Village of	4,870.00
Lintlaw Curling Club	2,064.00
Lintlaw Recreation Centre	2,742.00
Lipton Community Memorial Rink	2,774.00
Lloydminster & District Sheltered Workshop & Training Centre Inc.	2,064.00
Lloydminster Jaycees	2,081.00
Lucky Lake Co-op Community Center	28,450.00
Luther Academy Heritage Museum	2,451.00
Lutheran Collegiate Bible Institute	10,403.00
M.C.S.S. Construction Inc.	4,903.00
MacDowall, Hamlet of	2,774.00
Macrorie Curling Club	4,645.00
Magloire Kiddie Kare	7,838.00
Makwa Lions Club	12,515.00
Makwa, Village of	8,967.00
Maple Creek Community Centre Society Inc.	10,161.00
Maple Creek School Division No. 17	5,484.00
Maranatha Christian Centre	7,870.00
Marcelin, Village of	5,548.00
Margo Recreation Board	2,742.00
Marsden Neilburg Minor Hockey Association	2,081.00
Marshall, Village of	2,774.00
Martensville, Town of	2,032.00
Massey Road Day Care Centre	2,419.00
McKague Co-operative Assoc.	4,194.00
Meadow Lake District Chief's Joint Venture	4,903.00
Meadow Lake Native Urban Housing Corp.	9,967.00
Meath Park & District Recreation Centre Inc	7,935.00
Medstead & District Recreation Association	5,548.00
Melfort & District Pro Life Association	2,951.00
Melville Dance & Multicultural Council	4,798.00
Melville Tourism & Convention Bureau	3,226.00
Menno Industries	2,774.00
Mental Health Association (Regina Branch)	3,935.00
Meota, Village of	3,097.00
Mervin Recreation Board	2,032.00
Metis Society of Turnor Lake Local No. 40	8,709.00
Michel Village, Northern Hamlet of	8,709.00
Milden Golf Club	10,451.00
Milden Memorial Rink	4,161.00
Milestone Memorial Center	2,451.00
Milestone, Town of	2,451.00
Minister of Urban Affairs, Northern Settlement of Sled Lake	67,963.00
Minister of Urban Affairs, Northern Settlement of Garson Lake	25,160.00
Minton Curling Club	8,322.00
Minton Skating Rink	5,613.00
Miracle Centre	3,097.00
Missinipe, Northern Hamlet of	9,653.00
Mistawasis Band	11,096.00
Montreal Lake Indian Band	44,416.00
Moose Jaw & District Food Bank Inc.	3,129.00
Moose Jaw Chamber of Commerce	4,129.00
Moose Jaw Community Action Society	6,048.00
Moose Jaw Diversified Services for the Handicapped Inc.	3,556.00
Moose Jaw Humane Society Inc.	3,451.00
Moose Jaw Native Friendship Centre Corp.	2,032.00
Moose Jaw Right to Life	3,556.00
Moose Jaw Senior Citizens Assistance Program	4,516.00
Moose Jaw Tier I Hockey Inc.	4,129.00
Moose Jaw Volunteer Bureau	2,742.00
Moosomin Indian Band	14,709.00
Morse Skating Rink	2,674.00
Multicultural Council of Saskatchewan	4,129.00
Multicultural Services Co-op	2,290.00
Muskeg Lake Indian Band	23,224.00
Naicam, Town of	19,354.00
Namerind Housing Corp	13,699.00
Natamowin Rehabilitation Centre Inc.	12,902.00
National Women's Volleyball Training Centre	2,268.00
National Youth Network of Friendship Centres	7,871.00
Native Friendship Centre Youth	3,935.00
Neiburg Recreation Board	2,064.00
Netherhill, Village of	2,427.00
Neutral Ground Inc.	3,451.00
Nipawin & District Services to the Handicapped Inc.	5,548.00
Nipawin School Division No. 61	7,126.00
Nipawin, Town of	11,741.00
Norsask Native Outreach Assoc. Inc.	15,741.00
North Battleford R.C.S.S. Division No. 16	12,531.00
North Battleford School Division No. 103	4,129.00
North Battleford, City of	3,935.00
North Central Community Society Inc.	7,870.00
Northeast Economic Development Association	2,427.00
Northern Lakes School Division No. 64	10,838.00
Ochapowace Ski Resort Inc.	16,644.00
Ogema Curling Club	3,451.00
Ogema Skating Rink Board	6,040.00
Opcan	2,738.00
Orkney Board of Trade	2,742.00
Ossay Fisherman Co-op	13,935.00
Outlook, Town of	7,354.00
Oxbow Union Hospital	4,258.00
Oxfam Canada	8,129.00
Palliser Regional Library	3,709.00
Pangman Recreation Club	2,451.00
Paradise Hill Arena Assoc.	13,870.00
Paradise Hill, Village of	10,977.00
Parkland AMNSIS Area	22,192.00
Parkland Athletic Assoc. Inc.	12,386.00
Parkland Better Health Club Inc.	6,451.00
Parkland Metis Alliance Inc.	6,451.00
Parkland Regional Library	3,870.00
Parkland AMNSIS Area	24,773.00
Parry Recreation Centre	2,774.00
Pasqua Indian Band No. 79	14,515.00
Patuanak Church Board	5,161.00
Patuanak Fishermen's Co-operative Ltd.	9,677.00
Patuanak, Northern Hamlet of	7,742.00
Patuanak Recreation Board	7,742.00
Paynton Park & Recreation Board	3,097.00
Pelican Lake Band	15,483.00
Pelican Narrows Fisherman Assoc.	12,193.00
Pelican Narrows Recreation Board	3,935.00
Pelly Curling Rink	2,774.00
Pelly Happy Hearts Club Inc.	2,774.00
Pelly, Village of	5,548.00
Persephone Theatre	2,774.00
Peter Ballantyne Band	35,998.00
Piapot Indian Band	16,644.00
Pierceland Recreation Association	2,419.00
Pilot Butte, Town of	2,742.00

Winter Works Program — *(Continued)*

Grants: — (Continued)

Pinehouse Child Care Centre	6,386.00
Pinehouse Home Care Services	4,903.00
Pinehouse, Northern Village of	15,677.00
Plains Historical Museum	5,839.00
Ponteix, Town of	5,226.00
Porcupine Arena Association	2,419.00
POS Pilot Plant Corporation	11,491.00
Prairie West Historical Society Inc.	2,118.00
Preschool Arts Inc.	2,032.00
Prince Albert & District Community Service Centre Inc.	9,682.96
Prince Albert Chamber of Commerce	4,536.00
Prince Albert Community Workshop Society Inc.	5,250.00
Prince Albert Community Clubs	24,966.00
Prince Albert Comp. High School Board	4,129.00
Prince Albert District Chief's Management Co. Ltd.	26,418.00
Prince Albert Food Bank Inc.	2,742.00
Prince Albert Indian Student Education Centre	5,806.00
Prince Albert Mobile Crisis Unit Co-op Ltd.	2,774.00
Prince Albert Multicultural Council	3,726.00
Prince Albert Pro-Life Group Inc.	2,064.00
Prince Albert R.C.S.S. Division No. 6	5,419.00
Prince Albert School Division No. 3	2,032.00
Prince Albert Training & Employment Program	7,548.00
Prince Albert, City of	5,226.00
Pro Life Education Association in the South East	5,526.00
Project Ploughshares Saskatoon	10,257.00
Protective Officers Assoc. of Regina	2,032.00
Punnichy, Village of	6,096.00
Quill Lake, Village of	5,548.00
Quinton, Village of	2,419.00
Rural Municipality of:	
Bayne No. 371	8,064.00
Birch Hills No. 460	2,032.00
Bjorkdale No. 426	12,386.00
Browning No. 34	5,548.00
Buchanan No. 304	8,806.00
Calder No. 241	17,676.00
Chesterfield No. 261	6,516.00
Connaught No. 457	11,999.00
Cote No. 271	6,967.00
Douglas No. 436	9,289.00
Flett's Springs No. 429	2,064.00
Fox Valley No. 171	2,774.00
Garden River No. 490	7,742.00
Garry No. 245	4,645.00
Grant No. 372	2,081.00
Hoodoo No. 401	4,790.00
Hudson Bay No. 394	5,548.00
Huron No. 223	6,838.00
Insinger No. 275	5,548.00
Lacadena No. 228	4,589.00
Lakeland No. 521	6,096.00
Livingston No. 331	15,805.00
Longlaketon No. 219	5,548.00
Maple Bush No. 224	2,613.00
Meeting Lake No. 466	21,901.00
Milden No. 286	2,935.00
Old Post No. 43	2,774.00
Orkney No. 244	2,774.00
Prairie Rose No. 309	3,258.00
Redberry No. 435	13,870.00
Riverside No. 168	2,935.00
Scott No. 98	2,742.00
Sliding Hills No. 273	2,645.00
Souris Valley No. 7	2,427.00

Rural Municipality of: — (Concluded)	
Spalding No. 368	2,032.00
Spiritwood No. 496	2,286.00
St. Louis No. 431	5,903.00
St. Philips No. 301	11,322.00
Vanscoy No. 345	11,193.00
Wellington No. 97	8,048.00
Weyburn No. 67	3,451.00
White Valley No. 49	5,141.00
Radisson, Town of	11,096.00
Radville Curling Club	3,451.00
Radville Recreation Centre — Skating & Hockey Arena	3,451.00
Rail City Industries Inc.	2,451.00
Ram Energy Systems Ltd.	3,170.25
Ranch Ehrlo Society	5,871.00
Raymore Recreation Co-op.	2,419.00
Red Pheasant Band No. 108	18,386.00
Red River Roping & Riding Co-operative Assoc. Ltd.	5,613.00
Redvers & District Recreation Board of the Town of Redvers	9,290.00
Redvers Activity Centre Inc.	5,548.00
Redvers Leather Prod. Co-op. Ltd.	4,742.00
Regina Beach, Town of	8,226.00
Regina Big Brothers Assoc.	2,710.00
Regina Coalition for Peace and Disarmament	2,129.00
Regina Day Care Co-operative	2,081.00
Regina Friendship Centre Corp.	8,774.00
Regina General Hospital	4,064.00
Regina Guild of Folk Arts	7,999.00
Regina Native Sports Assoc.	2,000.00
Regina Native Women's Assoc.	16,256.00
Regina Riding & Driving Club	5,580.00
Regina Senior Citizen's Centre Inc.	9,838.00
Regina Service Fee Co-op	5,791.00
Regina, City of	63,465.00
Res Industries Inc.	3,451.00
Rex Mundi Society	3,451.00
Rhein Community Centre	11,225.00
Richard Curling Club	3,613.00
Richmound, Village of	13,031.00
Ridgedale, Village of	2,064.00
Riverhurst and District Recreation Board	6,096.00
Riverside Ski Club Inc.	4,903.00
Rockglen, Town of	9,902.00
Rolling Hills Historical Society Inc.	2,032.00
Rosthern, Town of	3,387.00
Rouleau Curling & Skating Rink	5,870.00
Rt. Hon. John G. Diefenbaker Centre	8,383.00
Rusty Relics Museum Inc.	2,064.00
Sakimay Indian Band No. 74	2,000.00
Sakitawak Day Care Centre	3,870.00
Saltcoats, Town of	8,483.00
Salvation Army Saskatchewan Division	28,579.00
Sandy Bay Community Radio	2,064.00
Sandy Bay Trapper's Assoc.	19,676.00
Sandy Bay, Northern Village of	15,677.00
Saskatchewan Abilities Council	15,604.00
Saskatchewan Abilities Council	21,180.00
Saskatchewan Action Committee on the Status of Women	8,129.00
Saskatchewan Adult Basic Education Association	2,451.00
Saskatchewan Amateur Wrestling Assoc.	9,773.00
Saskatchewan Archives Board	12,136.00
Saskatchewan Association for Mentally Retarded	6,096.00

Winter Works Program — *(Continued)*

Grants: — (Continued)

Saskatchewan Association of Rehabilitation Centres	17,740.00
Saskatchewan Battered Women's Advocacy Network	4,290.00
Saskatchewan Broomball Association	3,226.00
Saskatchewan Canoe Association	5,194.00
Saskatchewan Choral Federation	4,580.00
Saskatchewan Elocution & Debate Assoc.	2,774.00
Saskatchewan Environmental Network	2,451.00
Saskatchewan Filmpool Co-operative	4,194.00
Saskatchewan Injured Worker's Assoc.	11,096.00
Saskatchewan Institute on Prevention of Handicaps	2,774.00
Saskatchewan Museum Association	5,278.00
Saskatchewan Pro-Life Association Inc.	3,064.00
Saskatchewan Rugby Union Inc.	2,451.00
Saskatchewan Safety Council	2,419.00
Saskatchewan Ski Association	10,677.00
Saskatchewan Soccer Association	3,613.00
Saskatchewan Special Olympics Zone 2 (Regina)	2,032.00
Saskatchewan Special Olympics Society Zone 6	4,064.00
Saskatchewan Sports Hall of Fame	2,145.00
Saskatchewan Teacher's Federation	4,290.00
Saskatchewan Team Handball Federation	2,613.00
Saskatchewan Theatre Ballet Inc.	5,141.00
Saskatchewan Valley School Division No. 49	26,079.00
Saskatchewan Volleyball Association	2,032.00
Saskatchewan Water Polo Association Inc.	2,774.00
Saskatchewan Indian Institute of Technologies	3,810.00
Saskatoon (East) School Division No. 41	30,990.00
Saskatoon Apostolic Church	7,290.00
Saskatoon Assoc. of Sports History Inc.	2,298.00
Saskatoon Board of Trade	4,854.00
Saskatoon Chapter Voice of Handicapped	4,580.00
Saskatoon City Hospital	11,096.00
Saskatoon District Chiefs	18,289.00
Saskatoon Family Service Bureau	2,032.00
Saskatoon Family Y.M.C.A.	14,515.00
Saskatoon Food Bank Inc.	5,202.00
Saskatoon Friendship Inn	4,298.00
Saskatoon Horses & The Handicapped Inc.	5,903.00
Saskatoon Interval House Inc.	7,999.00
Saskatoon Multicultural Council Inc.	5,226.00
Saskatoon Open Door Society Inc.	8,128.00
Saskatoon Regional Zoological Society	5,548.00
Saskatoon School Division No. 13	32,893.00
Saskatoon Society for Autism	2,032.00
Saskatoon Special Needs Housing Coalition	4,129.00
Saskatoon Symphony Society	2,903.00
Saskatoon Wrestling Club	2,298.00
Saskatoon Youth Soccer Inc.	3,226.00
Sasknative Rentals Inc.	8,129.00
Saulteaux Band	12,193.00
SCEP Centre Society (Regina)	2,032.00
Sedley Community Co-operative Memorial Rink	5,548.00
Senior Citizen's Service of Regina	3,677.00
Shamrock Community Rink Board	2,451.00
Shaunavon Ability Centre Inc.	6,411.00
Shaunavon, Town of	2,774.00
Shell Lake & District Co-operative Arena	8,322.00
Shell Lake Curling Club	2,774.00
Shellbrook, Town of	5,870.00
Sierra Club of Saskatchewan	5,161.00
Silver Sage Construction & Maintenance Corp.	9,838.00
Single Parents Are Special Association of Saskatoon	10,161.00
Sintaluta Local 103 AMNSIS	7,258.00
Sipishk Native Women	7,870.00
Sipisishk Communications Inc.	10,258.00
Smeaton, Village of	8,129.00
Social Adjustment Centre	5,548.00
Society of Management Accountants of Saskatchewan	3,097.00
South East Area Native Dev. Museum of the AMNSIS Inc.	7,258.00
South West Community Centre Mental Health Association	2,451.00
Southeast Area AMNSIS Inc.	6,774.00
Southend Local Fishermen's Co-operative Ltd.	16,644.00
Southend, Northern Hamlet of	22,192.00
Southwest Employment Project Inc.	2,032.00
Speers, Village of	5,903.00
Spiritwood, Town of	5,870.00
Spy Hill Recreation Board	8,322.00
St. Benedict, Village of	2,484.00
St. Brieux & District Recreation Centre	7,015.00
St. Brieux Curling Club Inc.	2,427.00
St. Charles Research & Institute for Policy Studies	2,000.00
St. George's Hill, Northern Hamlet of	9,806.00
St. Gregor Co-operative Community Club	2,774.00
St. Louis, Village of	5,548.00
St. Mark's Anglican Church of Canada	3,935.00
St. Nicholas Church	2,178.00
St. Paul's Anglican Church	4,580.00
St. Paul's R.C.S.S. Division No. 20	4,849.00
St. Volodymyr Villa Corp.	2,419.00
Standing Buffalo Band	25,402.00
Stenen, Village of	2,774.00
Stony Rapids Indian Band	19,676.00
Stony Rapids, Northern Settlement of	3,935.00
Storthoaks Community Recreation Co-op	2,774.00
Stoughton Curling Club	2,774.00
Stoughton, Town of	6,290.00
Strasbourg & Community Recreation Centre	12,075.00
Sturgeon Lake Indian Band	34,900.00
Sucker River School Committee	4,838.00
Swift Current Comp. High School	2,774.00
Swift Current, City of	4,081.00
Tantallon Memorial Recreation Co-op Ltd.	2,774.00
Theodore, Village of	8,322.00
Thunder Creek Rehabilitation Association	3,810.00
Tiger Lily School Division No. 54	8,129.00
Timber Bay Children's Home	5,806.00
Tisdale & District Housing Co. Ltd.	2,081.00
Tisdale, Town of	6,194.00
Tompkins Community Skating Rink Co-op	2,581.00
Tonkin Curling Club	2,774.00
Tools for Peace	6,193.00
Trail Riders Recreational Co-op. Arena	6,838.00
Tramping Lake, Village of	2,064.00

Winter Works Program — *(Concluded)*

Grants: — (Concluded)

Tugaske Recreation Board	3,419.00
Tugaske, Village of	9,773.00
Tumbleweed Books Inc.	5,126.00
Turnor Lake Band	15,483.00
Turnor Lake Native Women	11,806.00
Turnor Lake, Northern Hamlet of	4,193.00
Turtleford & District Recreation Assoc.	6,451.00
Turtleford Curling Club	2,427.00
Twin Towers Ski Area Committee	5,548.00
Unity Curling Club	2,935.00
Unity, Town of	3,870.00
University of Regina	8,547.00
University of Saskatchewan	2,032.00
Uranium City, Northern Settlement of	27,547.00
Valley Action Industries Inc.	2,451.00
Valley Sports Grounds	14,902.00
Van Johnson Ministries	3,097.00
Variety Place Association Inc.	5,903.00
Veillardville Co-op Hall	12,515.00
Veregin, Village of	6,129.00
Vibank Co-operative Community Centre	5,548.00
Viceroy, Village of	2,581.00
Vonda, Town of	2,774.00
W.E.B.C.C.O.	2,774.00
Wadena, Town of	2,774.00
Wahpeton Band School	16,644.00
Wahpeton Indian Band Recreation Board	8,322.00
Waldheim Housing Authority	12,902.00
Waldheim, Town of	18,242.00
Walter A. "Slim" Thorpe Recovery Centre	6,096.00
Wapella Rink Board	2,806.00
Wapiti Regional Library	3,992.00
Wapiti Valley Ski Association	8,322.00
Wascana Centre Authority	10,161.00
Wascana Day Care Co-operative	2,145.00
Waskahikanik-Ewiciweyak Kikiwahk Inc.	7,226.00
Waterhen Lake Indian Band	34,191.00
Watrous Mainline Motor Products Ltd.	2,765.50
Watrous, Town of	5,548.00
Watson, Town of	5,677.00
Wee Too Beach, Resort Village of	2,032.00
Weekes, Village of	2,774.00
West Central Assoc. of Metis & Non-Status Indians of Saskatchewan	8,709.00
West Central Industries Inc.	2,935.00
West Central Metis Assoc. Inc.	16,128.00
West Side Fond-Du Lac Drop In Centre	4,935.00
Western Canada Athletic Commissions	3,935.00
Western Canadian Wheat Growers Assoc.	2,774.00
Western Christian College	4,870.00
Western Development Museum	47,169.00
Weyakwin, Northern Hamlet of	11,806.00
Weyburn & District Pro-Life Association	5,715.00
Weyburn Agricultural Society	7,870.00
Weyburn Wor-Kin Shop Corp.	2,419.00
Wheatland Home Care District No. 3 Inc.	2,601.00
Wheatland Theatre Society	8,128.00
White Bear Indian Band No. 70	21,786.00
White Bear Lake Dev. Corp.	5,548.00
Whitewood, Town of	2,774.00
Wilcox & District Parks & Recreation Authority	2,258.00
Wildwood Community Association	2,774.00
Willow Bunch Curling Club	2,774.00
Willow Bunch Recreation Assoc.	5,645.00
Willow Bunch Union Hospital	11,096.00
Win-Shir Ltd.	2,868.75
Witchekan Lake Indian Band	11,806.00
Wood Mountain, Village of	2,774.00
Wynyard, Town of	4,838.00
XYZ Extra Years of Zest Society	2,258.00
Yellow Creek Parks & Recreation Board	3,935.00
Yellow Creek, Village of	12,096.00
Yellow Grass, Town of	2,774.00
Yorkton Agricultural & Inc. Exhibition Assoc. Ltd.	2,129.00
Yorkton District Chiefs Council	9,676.00
Yorkton Friendship Centre	12,696.00
Yorkton Leathercraft Society Inc.	5,903.00
Yorkton Native Women	15,580.00
Yorkton Ski Club Inc.	2,774.00
Yorkton Women in Need Inc.	2,032.00
Yorkton, City of	23,886.00
Young Women's Christian Association	2,399.00
Youth Unlimited of Regina	17,160.00
Zenon Park Athletic Assoc.	2,032.00
Zenon Park, Village of	2,032.00
Zone 7 Sport Council Inc.	2,774.00
1989 Jeux Canada Games Society	2,903.00
25th Street Theatre Inc.	9,174.00
Payees under $2,000.00	150,443.80
	$ 5,626,633.14

Total — Employment Development Agency — Employment Development Fund $ 99,774,321.31

Schedule of Payments

Reported by payee are payments of (a) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (b) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Travel, Sustenance and Vehicle Expenses:

	Travel
Other Travel:	
Air Canada	$ 2,120.30
Central Vehicle Agency Revolving Fund	5,887.27
Dalrymple, Walter E.	2,705.89
Lobley, Owen B.	4,564.62
Tendeck, Peter N.	2,256.89
Wingerchuk, Mike W.	2,460.52
Payees under $2,000.00	7,831.77
	$ 27,827.26

Schedule of Payments – *(Concluded)*

Other Expenses:

Acme Chrome Furniture Ltd.	$ 87,656.93
Akin & Olfert Architects	34,295.38
Akin, Olfert & Wilson Architects Ltd.	167,386.18
All-Steel Canada Ltd	56,921.59
Alpine Marble & Tile Ltd.	14,505.85
Associated Engineering (Sask.) Ltd.	39,027.47
Atco Structures	31,870.00
BBT Geotechnical Consultants Ltd	65,063.87
Berge Construction Ltd.	50,541.72
BLM Architects Ltd.	320,315.43
Boychuk Construction Ltd.	429,547.01
Bruce Wiklund Building Contractor	22,732.00
Building Design 2 Ltd.	236,154.82
Business Furnishings (Saskatchewan) Ltd.	28,592.55
C & S Construction Co. Ltd.	24,730.00
C. H. Scott & Co.	33,756.00
Cana Management Ltd.	685,445.80
Carlton Trail Community College	143,668.04
Co-operators General Insurance	13,071.84
Co-operators Life Insurance Company	13,343.22
Cochrane Lavalin Inc	42,420.41
Compucollege	10,020.00
Coteau Range Community College	428,625.64
Crestview Roofing Ltd.	60,811.00
Crown Office Interiors Ltd.	53,215.94
Cumberland Community College	61,892.56
Cypress Hills Community College	167,040.52
D. D. Daniels Sales Ltd.	33,974.48
David Johnson Studio Inc.	11,422.38
Dept. of Supply & Services	25,923.70
Don Walsh Architect	27,051.75
Duncan Roofing Ltd.	26,594.00
Flynn & Associates Ltd	109,643.00
Formglass Inc.	22,000.00
Fries Tallman Lumber (1976) Ltd	28,280.71
Graham Construction & Engineering	277,495.20
Greig Construction Ltd	98,119.86
Haid Construction Ltd.	279,226.77
Harding Carpets Ltd.	21,820.15
Harter Furniture Ltd.	72,944.30
Harts Upholstered Products Co. Ltd.	48,920.50
Hy-Grade Millwork (1982) Ltd	11,720.00
Ikoy	15,000.00
Iles Electric Ltd.	31,151.63
Insulation Applicators Ltd	39,740.00
Inventronics (Saskatchewan) Ltd	18,314.70
Inventronics Ltd.	121,455.37
J. J. Construction Ltd.	135,149.91
Jameson, J. A. Law Office	95,014.74
Joyce Furniture Inc.	90,345.00
Kelsey Institute of Applied Arts & Sciences Revolving Fund	286,505.02
Kenroc Building Materials (1978) Ltd.	23,239.08
Kingsmere Construction Ltd.	20,054.30
Kohlruss Bros. Management & Development Ltd.	340,095.18
La Ronge Region Community College	269,001.32
Lakeland College	64,704.49
Lancashire Saw Sales & Service (Canada) Ltd.	14,041.34
Levesque Contracting Ltd.	20,242.80
Logan Stevens Construction (1981) Ltd.	551,587.69
Malkin Edwards Architects	22,472.51
Marimac Fabrics Ltd	17,050.00
Master's Mechanical Ltd.	84,505.93
Metro Electrical Contractors Ltd.	22,615.00
Miazga Construction Ltd.	503,001.24
Mid Con Engineering Ltd	26,812.50
Milne's Moving & Storage Ltd	13,874.25
Minister of Revenue	11,755.48
Mistikwa Community College	139,876.23
Modern Tool Ltd.	26,244.75
Moore Tomporowski Taylor Architectural – Group Inc.	1,007,235.62
Nedco-Division of Westburne	35,464.34
New Careers Corp.	272,000.00
Nightingale Industries Ltd.	24,012.71
Nis Contractors Ltd.	19,258.00
Normax Construction	299,322.64
North East Community College	120,864.81
Northern Institute of Technology	21,203.89
Northland Stationers (1963) Ltd.	27,433.94
P. C. Computer School Inc.	98,960.00
Parkland Community College	244,842.30
PCL-Maxam, A Joint Venture	11,455,036.84
Prairie West Community College	21,165.86
Prakash Engineering Ltd.	21,334.15
Prince Albert Regional Community College	755,442.99
Prince Albert, City of	1,212,565.99
Queen City Roofing Inc.	10,142.00
R & D Hill Construction Ltd.	99,760.92
Receiver General for Canada – Correctional Service of Canada	55,986.51
Refrigeration Installations Ltd	33,360.67
Regina Plains Community College	1,487,330.98
Regina, City of	11,273.72
Reliable Stationers Ltd	171,876.04
Restore Consultants	20,120.34
River North Construction "86" Ltd.	58,876.74
Saskatchewan Power Corporation	41,409.99
Saskatchewan Technical Institute	153,257.88
Saskatoon Boiler Mfg. Co. Ltd	48,751.50
Saskatoon Region Community College	1,219,602.86
Schell Bros. Contracting Ltd.	28,431.96
Schwinghamer Contract Management	28,300.88
Septre Controls Ltd	94,249.70
Sinco Sports Wear Ltd.	10,544.84
Smith Bros. & Wilson Ltd	44,754.84
South East Region Community College	98,341.69
Spinneybeck	24,282.45
Staseson-Klein Decorators (1979) Ltd.	25,817.00
Stone Croft Architects Ltd.	101,869.75
Stuart Olson Industrial Contractors Ltd.	260,134.85
Supply Agency Revolving Fund	13,409.98
Supreme Office Products Ltd	301,313.56
T. Eaton Co. Ltd.	29,672.20
Thorpe, George	10,506.00
Travco Industrial Housing Ltd.	196,323.00
UMA Engineering Ltd	48,306.28
Underwood McLellan Ltd.	24,762.48
W. G. McMahon Ltd.	86,232.27
Waco Western Hardware Ltd.	42,341.87
Wascana Institute of Applied Arts & Sciences – Revolving Fund	66,011.57
West Side Community College	176,592.00
Western Caissons Ltd.	65,506.30
Western Storage Equipment	17,205.35
Whitestar Construction Ltd.	542,325.65
Wiens Johnstone Architects Ltd	11,959.69
Wood Cogger Ltd.	63,757.11
Wood Masters Enterprizes Inc	27,845.29
Woodmasters Enterprises Ltd.	36,648.15
X L Mechanical Co. Ltd.	73,023.45
Youth Unlimited of Regina	11,967.00
4 Eagle Consulting & Assoc.	17,060.00
Payees under $10,000.00	899,099.37
	$ 29,948,129.79

Energy and Mines

Administrative Services

Subvote 1

Revised Estimate $ 3,397,840.00 Expenditure $ 3,389,058.88

M.L.A. Other Allowances and Support Staff	$	82,216.51
Department Head and Branch Head — Salaries		217,913.66
Permanent Positions — Salaries		1,038,829.51
Temporary Positions — Salaries		27,170.05
Labour Service, Casual and Part-Time Employment		50,990.27
Honorariums, Special Services and Fees		1,839.70
Allowances, Retiring Gratuities and T.P.H.D.		166.61
Professional and Technical Services		96,915.63
Rents, Insurance and Utility Services		48,117.44
Advertising and Printing Related Expenses		209,553.83
Repairs and Maintenance		5,873.08
Travelling Expenses		125,843.76
Postage, Communications, Freight, Express and Relocation Expenses		94,499.50
Computer and Word Processing Related Expenses		1,086,724.55
Contractual Services (Other)		10,554.06
Stationery and Office Supplies		89,457.50
Scientific and Educational Supplies		36,225.84
Medical and Hospital Supplies		7.76
Provisions and Business Expenses		8,948.46
Clothing and Clothing Material		1,308.39
Miscellaneous Materials and Supplies		3,664.02
Grants and Contributions		1,000.00
Taxes and Licences		387.39
Compensation Payments		95,318.32
Office Equipment		50,363.50
Educational, Scientific and Recreational Equipment		205.80
Stores for Resale		4,963.74
	$	**3,389,058.88**

Grant:

Payees under $2,000.00	$	1,000.00
	$	**1,000.00**

Geology and Mines

Subvote 4

Revised Estimate $ 2,731,010.00 Expenditure $ 2,730,837.08

Department Head and Branch Head — Salaries	$	70,542.00
Permanent Positions — Salaries		1,984,851.06
Temporary Positions — Salaries		127,303.18
Labour Service, Casual and Part-Time Employment		61,022.90
Honorariums, Special Services and Fees		1,200.00
Allowances, Retiring Gratuities and T.P.H.D.		9,459.26
Differentials, Severance Pay and Standby Pay		2.45
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services		25.00
Professional and Technical Services		96,623.72
Rents, Insurance and Utility Services		8,325.10
Advertising and Printing Related Expenses		101,665.37
Repairs and Maintenance		6,618.99
Travelling Expenses		45,539.06
Postage, Communications, Freight, Express and Relocation Expenses		52,307.83
Computer and Word Processing Related Expenses		3,439.69
Contractual Services (Other)		38,278.50
Stationery and Office Supplies		8,585.33
Scientific and Educational Supplies		25,116.88
Medical and Hospital Supplies		20.39
Provisions and Business Expenses		806.35
Clothing and Clothing Material		202.43
Coal, Wood and Other Fuels		59.50
Vehicle and Equipment Operating Expenses		49.09
Maintenance and Construction Materials		1,030.75

Geology and Mines — *(Concluded)*

Miscellaneous Materials and Supplies	16,688.21
Taxes and Licenses	63.00
Trucks, Trailers and Other Motor Vehicles	3,253.46
Office Equipment	59,334.35
Educational, Scientific and Recreational Equipment	1,237.12
Construction, Farming and Maintenance Equipment	847.05
Miscellaneous Property	6,339.06
	$ 2,730,837.08

Petroleum and Natural Gas

Subvote 8

Revised Estimate **$ 3,205,280.00** Expenditure **$ 3,202,921.23**

Department Head and Branch Head — Salaries	$ 69,182.00
Permanent Positions — Salaries	2,337,031.18
Temporary Positions — Salaries	244,682.89
Labour Service, Casual and Part-Time Employment	73,019.39
Honorariums, Special Services and Fees	1,200.00
Allowances, Retiring Gratuities and T.P.H.D.	14,949.94
Professional and Technical Services	121,415.81
Rents, Insurance and Utility Services	302.50
Advertising and Printing Related Expenses	35,373.43
Repairs and Maintenance	158.49
Travelling Expenses	194,077.74
Postage, Communications, Freight, Express and Relocation Expenses	86,002.68
Contractual Services (Other)	9,079.45
Stationery and Office Supplies	6,416.75
Scientific and Educational Supplies	1,362.80
Provisions and Business Expenses	442.30
Clothing and Clothing Material	1,138.83
Vehicle and Equipment Operating Expenses	100.00
Miscellaneous Materials and Supplies	1,786.38
Office Equipment	1,966.50
Educational, Scientific and Recreational Equipment	2,087.17
Miscellaneous Property	1,145.00
	$ 3,202,921.23

Mineral Revenues

Subvote 10

Revised Estimate **$ 1,081,740.00** Expenditure **$ 1,079,010.22**

Department Head and Branch Head — Salaries	$ 60,729.00
Permanent Positions — Salaries	886,012.85
Temporary Positions — Salaries	37,194.00
Labour Service, Casual and Part-Time Employment	7,220.16
Allowances, Retiring Gratuities and T.P.H.D.	1,734.06
Advertising and Printing Related Expenses	726.99
Repairs and Maintenance	20.25
Travelling Expenses	54,183.45
Postage, Communications, Freight, Express and Relocation Expenses	22,234.25
Stationery and Office Supplies	8,834.17
Provisions and Business Expenses	121.04
	$ 1,079,010.22

Energy

Subvote 14

Revised Estimate	$ 689,910.00	Expenditure	$ 688,209.46

Department Head and Branch Head — Salaries	$ 77,045.20
Permanent Positions — Salaries	412,111.25
Temporary Positions — Salaries	83,873.98
Honorariums, Special Services and Fees	750.00
Allowances, Retiring Gratuities and T.P.H.D.	11,755.81
Professional and Technical Services	20,779.71
Rents, Insurance and Utility Services	2,236.47
Advertising and Printing Related Expenses	230.21
Repairs and Maintenance	27.20
Travelling Expenses	42,817.43
Postage, Communications, Freight, Express and Relocation Expenses	18,511.17
Computer and Word Processing Related Expenses	17.92
Contractual Services (Other)	8,486.89
Stationery and Office Supplies	1,408.99
Scientific and Educational Supplies	4,861.62
Provisions and Business Expenses	1,921.78
Miscellaneous Materials and Supplies	132.50
Compensation Payments	374.30
Office Equipment	867.03
	$ 688,209.46

Total—Energy and Mines $ 11,090,036.87

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Adams, Judith H.	$ 20,302.77	$ ....
Badger, Thomas M.	40,081.00	....
Bakewell, Lois P.	28,232.91	....
Balfour, Michael	43,203.00	....
Barrett, Kerry G.	23,277.53	....
Beck, Leslie S.	71,742.00	2,035.77
Bedo, James J.	36,673.81	....
Bennett, Richard W.	37,258.20	....
Bernhardt, Andrew J.	42,663.00	....
Bernier, Leslie W.	52,714.00	....
Bhargava, Abha	36,746.02	....
Bhasin, Yash	31,772.40	2,308.90
Braun, Gordon Dale	59,558.00	....
Brooks, Leonard	25,821.08	....
Brown, Etna F.	34,316.74	....
Brown, Kenneth	28,084.98	....
Brownlee, Wayne Richard	45,354.00	2,415.74
Bryant, Joan E.	23,107.01	....
Cabije, Francisco R.	44,431.00	....
Cameron, Patricia	26,021.18	....
Cameron, R. Dale	22,023.73	....
Celis, Washington	32,065.12	....
Christopher, James E.	60,729.00	....
Clark, Marion E.	28,285.31	....
Clark, Peggy A.	52,842.05	....
Clarke, Brent V.	27,148.09	4,845.10
Condie, Glen C.	22,434.01	....
Cooper, Blaine	33,575.51	....
Cooper, Gary Leslie	56,799.00	....
Dafoe, Alexander Robert	48,583.68	....
Dancsok, Edward F. R.	34,661.36	....
Dang, Joe	57,279.00	....
Dauncey, Violet M.	21,121.00	....
Davie, Robert F.	52,180.30	....
Davies, Thomas L.	33,178.00	....
Disbery, Catherine	30,739.80	....
Dolter, Ronald W.	20,255.65	....
Downton, Glen J.	46,615.02	....
Dreaver, Joan	23,450.56	....
Dumba, Constantine	52,714.00	....
Dunn, Colin E.	40,560.03	....
Dutchak, Sharon	28,903.81	....
Dybwad, Hallgeir E. (Ted)	40,276.09	....
Ell, Terry L.	20,285.32	....
Ericson, Gary M. J.	40,171.31	....
Favel, Linda M.	21,831.22	....
Ferguson, Michael D.	47,298.00	....
Ferner, Rita M.	20,480.25	....
Fichter, Mariel B.	23,030.29	....
Fink, Roderich Wilfred	36,453.10	....
Fletcher, Dale G.	58,437.00	....
Forsberg, Donald C.	23,785.95	....
Forster, Margaret	50,706.32	....
Foster, Ross A.	29,328.95	....
French, John C.	44,914.00	....
Fuzesy, Laszlo M.	50,392.00	....
Fuzesy, M. Anne	44,431.00	....
Gagnon, Ronald Henry	46,362.00	2,197.06
Gilboy, Christopher F.	50,392.00	....
Gossard, Jerry L.	58,515.00	3,613.55
Gracie, Andrew J.	51,052.00	....
Graham, Joan L.	20,603.26	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuitites, and Travel, Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	*Travel*
Greggains, William Randy	34,531.00	....
Guliov, Paul	55,595.59	....
Hall, Maurice W.	51,673.00	....
Harper, Charles T.	55,338.68	....
Harris, Mary	22,878.27	....
Hartman, Monica L.	47,197.82	6,470.13
Heppner, Corinne B.	20,122.80	....
Hutch, Gordon F.	60,729.00	....
Jessup, Dorothy I.	31,309.18	....
Jones, Kenneth G.	32,995.05	....
Kempf, Frederick E.	37,264.71	....
King, Donna L.	32,929.61	....
Kirkland, S. John T.	59,558.00	....
Klingelhofer, Marvin A.	47,197.82	3,407.15
Koepke, Douglas W.	33,917.00	....
Kreis, L. Kim	27,775.18	....
Kydd, Robert P.	38,608.39	....
Lake, Louise C.	25,418.40	....
Lane, David M.	46,398.00	....
Larocque, Stella K.	38,138.29	....
Lee, Norman C.	48,842.00	....
Lee, Robert Anthony Colin	36,252.00	....
Legard, Helen	24,259.37	....
Leier, Peter	38,321.98	....
Lerner, Bruce G.	43,416.55	....
Lopez, Gil B.	50,392.00	....
Loseth, Howard M.	33,178.00	....
MacDonald, Robert	59,546.00	....
MacDougall, David G.	45,766.23	....
MacFarlane, Glendyne	25,521.39	....
Mahaffey, Lorry Wayne	40,766.47	....
Majore, Linda L.	20,304.91	....
Marchuk, Darlene R.	22,005.00	....
Martin, Nancy S.	33,349.51	....
Mathieson, J. Brian	50,336.96	....
McCall, Rodney Robert	21,510.96	....
McFadyen, Danny L.	52,973.03	....
McLean, Richard	52,714.00	....
McLellan, Evelyn V.	25,027.70	....
McPhee, John L.	72,735.00	....
Monuik, David M.	33,814.35	....
Nancekievill, Harold R.	27,175.89	....
Nettleton, Patricia G.	32,514.25	....
Newhouse, Shirley A.	45,103.80	6,013.60
Olarie, Dianne L.	24,180.21	....
Palmer, George T.	32,156.00	....
Pappas, Ted	54,222.00	....
Paterson, Douglas F.	54,777.00	....
Patriquin, Douglas	61,851.20	3,519.02
Pearce, Richard O.	32,366.31	....
Pearson, John G.	45,511.00	....
Pelletier, Ronald J.	37,695.00	....
Poitras, I. Bert	34,363.53	....
Poitras, Keith M.	34,232.31	....
Pollock, Stanley G.	36,453.38	....
Porter, Evelyn L.	22,592.47	....
Pylypuk, Dean D. P.	31,277.10	....
Quinn, Kevin	35,751.02	2,808.83
Rathwell, Janis M.	52,714.00	....
Raymond, Rodney G.	39,266.54	....
Reeves, Philip L.	51,673.00	....
Reid, Robert Thomas	75,741.66	3,419.09
Robinson, W. J. Ronald	33,020.23	....
Roske, Darwin E.	43,354.62	....
Runge, Anna M.	22,928.26	....
Rymes, Stephen M.	36,345.59	....
Sanders, Hal David	36,569.00	....
Scarfe, Albert W.	28,580.00	....
Schlosser, Rodney L.	35,466.39	....
Schmid, Albert P.	50,392.00	....
Schumann, Belva Rosalie	20,251.10	....
Scott, Blaine P.	50,392.00	....
Senft, Dallas	54,777.00	3,203.09
Sereda, Myron A.	62,283.00	....
Sibbald, Thomas I. I.	55,698.36	....
Simmons, Garth D.	41,771.00	....
Skwara, Adeline M.	52,854.00	....
Sloat, John Edward	23,759.58	....
Slywka, Edward A.	44,782.22	7,257.55
Smith, Gail N.	42,713.83	....
Smith, Laura	20,171.47	....
Steve, Thomas Richard Donald	44,564.00	....
Stirling, Donald E.	57,363.00	....
Stolz, Horst	50,392.00	....
Stopanski, Bonita J.	21,419.66	....
Stovin, Kenneth M.	37,101.95	....
Suryam, Jallepalli	50,392.00	....
Theiss, Theresa M.	21,826.56	....
Thomas, David J.	48,897.00	....
Trenaman, Norman	29,635.89	....
Troesch, Linda M.	26,603.00	....
Troyer, D. Robert	44,431.00	....
Verhelst, Leo G.	36,037.93	....
Wagner, Allan P.	54,777.00	....
Watson, Janet D.	20,958.61	....
Weir, Phillip A.	33,734.58	....
West, Albert F.	33,012.00	....
Wheale, Sharon S.	36,927.84	....
Wilson, Bruce W.	70,382.00	....
Wilson, Malcolm A.	43,527.00	....
Wist, Floyd G.	47,781.93	....
Wong, Marcellinus	40,671.90	6,607.26
Wysminity, James M.	41,562.73	....
Zborowski, Craig W.	21,677.46	....
Ziegler, Gwendelene A.	22,860.59	....
Zurawski, Stephen	60,729.00	2,746.43
Payees under $20,000.00	1,390,146.00	....
Other Travel:		
Air Canada	....	99,868.42
Central Vehicle Agency Revolving Fund	....	199,909.95
Miller, Mervin	....	3,756.96
Morin, Hon. Myles	....	3,692.17
North Canada Air Ltd. (N.K.)	....	4,155.45
Schoenhals, Hon. Paul J.	....	8,893.71
Payees under $2,000.00	....	79,316.51
	$ 7,991,998.87	**$ 462,461.44**

Schedule of Payments — *(Concluded)*

Other Expenses:

Advance Blue Print Ltd.	$	16,854.31
BBT Geotechnical Consultants Ltd.		14,300.00
Brigdens Photo/Graphics Ltd.		16,916.71
British Sulphur Corp. Ltd.		29,063.43
Canadian Energy Research Institute		32,920.00
Computer Innovations		27,538.25
Confer Consulting Ltd.		15,159.71
Convey It		33,915.80
Dome Advertising Ltd.		56,224.87
Dome Media Buying Services Ltd.		47,904.55
Edvor Inc.		49,060.22
Fertecon Fertilizer Economics Studies Ltd.		22,581.39
General Graphic Services Ltd.		50,709.53
Harris, Virginia S. F.		20,907.36
Kohaly & Elash		95,318.32
Management Systems Ltd.		75,608.84
Mason's Duplicating Services Ltd.		13,617.45
Mellof, William J.		30,000.00
Modern Press		17,064.75
Office Services Revolving Fund		46,438.45
Philip Gordon Industrial Consultant Inc.		24,008.30
Regina Fast Print Copy Centre		18,856.70
Reliable Stationers Ltd.		13,091.71
RL Crain Inc.		14,112.45
Sask Tel — C.M.R.		257,868.85
Saskatchewan Abilities Council		11,106.39
Saskatchewan Computer Utility Corporation (SaskComp)		573,748.10
Saskatchewan Government Printing Co.		67,937.86
Saskatchewan Oil & Gas Corporation		71,307.33
Saskatchewan Research Council		10,358.34
Savin Canada Inc.		14,090.91
Sparks & Associates Ltd.		11,937.25
Success Office Systems		10,992.78
Supply Agency Revolving Fund		66,522.19
Systems Division Revolving Fund		354,171.90
University of Regina		10,705.10
Xerox Canada Inc.		10,462.28
Payees under $10,000.00		381,194.18
	$	**2,634,576.56**

Environment

Administration

Subvote 1

Revised Estimate	$ 854,360.00	Expenditure	$ 832,200.10

M.L.A. Other Allowances and Support Staff	$ 111,404.21
Department Head and Branch Head — Salaries	254,093.50
Permanent Positions — Salaries	255,290.63
Temporary Positions — Salaries	7,581.48
Labour Service, Casual and Part-Time Employment	18,947.61
Honorariums, Special Services and Fees	2,000.00
Allowances, Retiring Gratuities and T.P.H.D.	8,411.29
Professional and Technical Services	271.63
Rents, Insurance and Utility Services	26,812.62
Advertising and Printing Related Expenses	2,380.65
Repairs and Maintenance	1,302.36
Travelling Expenses	50,567.64
Postage, Communications, Freight, Express and Relocation Expenses	33,945.56
Computer and Word Processing Related Expenses	15,333.02
Contractual Services (Other)	3,521.06
Stationery and Office Supplies	22,425.87
Scientific and Educational Supplies	12,519.34
Medical and Hospital Supplies	8.32
Provisions and Business Expenses	2,152.03
Miscellaneous Materials and Supplies	694.41
Taxes and Licences	44.53
Office Equipment	1,779.71
Furniture, Furnishings and Fixtures	267.75
Educational, Scientific and Recreational Equipment	203.18
Miscellaneous Property	241.70
	$ 832,200.10

Information and Communications

Subvote 2

Revised Estimate	$ 337,840.00	Expenditure	$ 332,895.70

Permanent Positions — Salaries	$ 33,250.78
Temporary Positions — Salaries	42,221.68
Labour Service, Casual and Part-Time Employment	1,904.56
Allowances, Retiring Gratuities and T.P.H.D.	4,545.67
Advertising and Printing Related Expenses	210,055.15
Repairs and Maintenance	15.00
Travelling Expenses	798.87
Postage, Communications, Freight, Express and Relocation Expenses	3,307.43
Computer and Word Processing Related Expenses	2,637.23
Contractual Services (Other)	13,139.78
Stationery and Office Supplies	919.08
Scientific and Educational Supplies	473.63
Miscellaneous Materials and Supplies	16,279.44
Educational, Scientific and Recreational Equipment	3,347.40
	$ 332,895.70

Air Pollution Control

Subvote 4

Revised Estimate	$ 393,960.00	Expenditure	$ 392,834.11

Department Head and Branch Head — Salaries	$ 54,777.00
Permanent Positions — Salaries	167,331.89
Temporary Positions — Salaries	10,191.22
Professional and Technical Services	21,529.65
Rents, Insurance and Utility Services	971.20
Advertising and Printing Related Expenses	402.26
Repairs and Maintenance	496.75
Travelling Expenses	21,684.56
Postage, Communications, Freight, Express and Relocation Expenses	16,428.60
Computer and Word Processing Related Expenses	3,061.77
Contractual Services (Other)	60,871.21
Stationery and Office Supplies	948.73
Scientific and Educational Supplies	3,631.16
Medical and Hospital Supplies	698.73
Clothing and Clothing Material	178.99
Coal, Wood and Other Fuels	676.80
Miscellaneous Materials and Supplies	4,044.66
Taxes and Licenses	1,690.56
Office Equipment	3,003.00
Educational, Scientific and Recreational Equipment	18,954.00
Miscellaneous Property	1,261.37
	$ 392,834.11

Water Pollution Control

Subvote 5

Revised Estimate	$ 1,391,020.00	Expenditure	$ 1,391,441.82

Department Head and Branch Head — Salaries	$ 60,729.00
Permanent Positions — Salaries	802,029.74
Temporary Positions — Salaries	84,494.78
Labour Service, Casual and Part-Time Employment	592.04
Honorariums, Special Services and Fees	593.52
Allowances, Retiring Gratuities and T.P.H.D.	4,813.96
Professional and Technical Services	60,378.62
Rents, Insurance and Utility Services	2,088.92
Advertising and Printing Related Expenses	12,493.10
Repairs and Maintenance	1,502.32
Travelling Expenses	119,418.38
Postage, Communications, Freight, Express and Relocation Expenses	53,111.71
Computer and Word Processing Related Expenses	56,691.82
Contractual Services (Other)	78,968.52
Stationery and Office Supplies	10,146.12
Scientific and Educational Supplies	3,622.34
Medical and Hospital Supplies	8,813.82
Clothing and Clothing Material	1,714.35
Vehicle and Equipment Operating Expenses	519.45
Miscellaneous Materials and Supplies	5,895.28
Taxes and Licences	2,146.40
Office Equipment	5,286.01
Educational, Scientific and Recreational Equipment	14,824.46
Miscellaneous Property	567.16
	$ 1,391,441.82

Land Protection

Subvote 6

Revised Estimate	$ 1,311,960.00	Expenditure	$	1,306,431.13

Permanent Positions — Salaries	$	484,517.96
Temporary Positions — Salaries		38,773.01
Labour Service, Casual and Part-Time Employment		71,791.17
Differentials, Severance Pay and Standby Pay		7,037.44
Professional and Technical Services		27,285.92
Rents, Insurance and Utility Services		9,374.95
Advertising and Printing Related Expenses		22,906.62
Repairs and Maintenance		508.99
Travelling Expenses		71,349.84
Postage, Communications, Freight, Express and Relocation Expenses		44,080.73
Computer and Word Processing Related Expenses		505.12
Contractual Services (Other)		485,704.55
Stationery and Office Supplies		1,846.79
Scientific and Educational Supplies		1,008.36
Medical and Hospital Supplies		145.03
Provisions and Business Expenses		8.00
Clothing and Clothing Material		693.28
Miscellaneous Materials and Supplies		26,631.83
Taxes and Licenses		600.34
Office Equipment		614.84
Educational, Scientific and Recreational Equipment		3,909.81
Miscellaneous Property		7,136.55
	$	**1,306,431.13**

Mines Pollution Control

Subvote 15

Revised Estimate	$ 595,450.00	Expenditure	$	591,395.98

Department Head and Branch Head — Salaries	$	60,729.00
Permanent Positions — Salaries		311,845.17
Labour Service, Casual and Part-Time Employment		6,364.48
Professional and Technical Services		67,299.78
Rents, Insurance and Utility Services		39,261.79
Advertising and Printing Related Expenses		2,990.03
Repairs and Maintenance		130.00
Travelling Expenses		37,830.42
Postage, Communications, Freight, Express and Relocation Expenses		25,539.00
Computer and Word Processing Related Expenses		5,564.54
Contractual Services (Other)		15,266.50
Stationery and Office Supplies		4,147.95
Scientific and Educational Supplies		3,145.65
Medical and Hospital Supplies		2,166.35
Clothing and Clothing Material		940.73
Miscellaneous Materials and Supplies		203.11
Taxes and Licenses		167.61
Office Equipment		2,887.34
Educational, Scientific and Recreational Equipment		4,916.53
	$	**591,395.98**

Grants to Organizations and Persons Concerned with Environmental Matters

Subvote 17

Revised Estimate	$ 30,100.00	Expenditure	$	30,082.20

Grants:

Canadian Council of Resource and Environment Ministers	$	26,482.20
Saskatchewan Water & Waste Association		2,500.00
Payees under $2,000.00		1,100.00
	$	**30,082.20**

Co-ordination and Assessment

Subvote 20

Revised Estimate	$ 490,820.00	Expenditure	$ 489,546.36

Department Head and Branch Head — Salaries	$ 10,611.00
Permanent Positions — Salaries	370,802.06
Rents, Insurance and Utility Services	684.24
Advertising and Printing Related Expenses	15,097.98
Repairs and Maintenance	134.00
Travelling Expenses	23,148.49
Postage, Communications, Freight, Express and Relocation Expenses	6,482.12
Computer and Word Processing Related Expenses	1,605.50
Contractual Services (Other)	59,516.57
Stationery and Office Supplies	441.19
Scientific and Educational Supplies	708.37
Provisions and Business Expenses	309.22
Miscellaneous Materials and Supplies	5.62
	$ 489,546.36

Payment Under the Operation Recycle Program

Subvote 24

Revised Estimate	$ 1,522,000.00	Expenditure	$ 1,486,156.03

Contractual Services (Other)	$ 1,486,156.03
	$ 1,486,156.03

Grant to Toxicology Research Centre

Subvote 25

Revised Estimate	$ 200,000.00	Expenditure	$ 200,000.00

Grant:

University of Saskatchewan	$ 200,000.00
	$ 200,000.00

Grant to Water Appeal Board

Subvote 26

Revised Estimate	$ 48,870.00	Expenditure	$ 48,832.00

Emergency Measures Organization

Subvote 27

Revised Estimate	$ 79,300.00	Expenditure	$ 69,793.13

Department Head and Branch Head — Salaries	$ 11,055.61
Permanent Positions — Salaries	3,925.94
Temporary Positions — Salaries	1,766.15
Rents, Insurance and Utility Services	270.00
Advertising and Printing Related Expenses	1,997.15
Repairs and Maintenance	134.00
Travelling Expenses	6,165.45
Postage, Communications, Freight, Express and Relocation Expenses	871.71
Contractual Services (Other)	8,050.00
Stationery and Office Supplies	402.72
Scientific and Educational Supplies	192.18
Provisions and Business Expenses	85.05
Miscellaneous Materials and Supplies	114.97
Grants and Contributions	32,432.25
Office Equipment	463.05
Educational, Scientific and Recreational Equipment	1,866.90
	$ 69,793.13

Grant:

Broadview and District Mutual Aid Area	$ 32,432.25
	$ 32,432.25

Total — Environment	**$ 7,171,608.56**

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Angell, R. Ian	$ 23,040.00	$ 2,861.07
Barsi, Ronald G.	44,375.00	4,905.55
Bellamy, Shannon G.	28,219.94	....
Berg, Eleanor L.	20,155.77	....
Bilokury, Myron R.	30,043.65	....
Busch, Robert J.	32,818.20	2,018.00
Byers, Robert E.	40,245.39	....
Cairns, Deanne A.	24,694.10	....
Chang, Victor S.	49,085.00	....
Chow, Grant	32,091.53	....
Clark, David J.	54,362.00	3,063.02
Clements, S. Joanne	24,424.00	....
Cooper, Lorne P.	30,483.95	2,370.33
Craig, Earl A.	32,895.68	....
Crone, John J.	48,589.96	....
Davies, Jocelyn J.	22,095.00	....
Demoskoff, Gordon J.	37,695.00	....
Elsaesser, Donald P.	41,744.44	....
Epp, Henry T.	51,673.00	2,782.90
Fabian, Marianne K.	20,053.92	....
Fast, Donald A.	60,729.00	....
Feitzelmayer, Gustav K.	39,929.66	....
Ferris, Samuel A.	40,688.20	....
Ganong, Blaine W.	40,081.00	....
Gilmour, Roderick	33,070.03	....
Hallsworth, Gregg	31,890.77	....
Hamilton, Sheila E.	31,070.07	....
Hayward, John C.	51,121.00	2,177.29
Heisler, Marjorie M.	30,106.65	....
Helfrick, Donald F.	30,046.73	....
Herbert, Penny Lynn	23,160.69	....
Hilsendager, Donald	33,574.85	....
Hoffman, James C.	31,321.51	2,276.19
Howard, Gordon William	69,177.00	....
Jeske, Dean D.	27,164.42	....
Katzberg, Teresa M.	20,174.60	....
Knoll, Richard P.	57,387.00	....
Kratt, Lawrence F.	49,924.00	....
Kruszelnicki, Peter J.	29,173.21	....
Kudelis, Jeannette A.	25,529.70	....
Lautenschlager, Karl P.	40,737.76	....
Lechner, Larry J.	54,777.00	....

	Salaries	*Travel*
Magyar, John G.	26,458.90	....
Malipaard, Hugo S.	64,663.00	2,734.30
McGregor, Elizabeth G.	49,924.00	....
McLeod, Sheldon L.	50,425.00	....
Meekma, John Scott	36,947.61	....
Minifie, Pamela R.	21,357.21	....
Morin, Kevin A.	25,363.00	....
Mutch, Graham R.	41,379.44	....
Nargang, Darryl D.	53,400.00	....
Oates, Brenda	20,663.11	....
Pastuch, Alice H.	22,946.40	....
Perras, Dennis A.	32,839.08	3,656.37
Pritchard, Rick A.	38,338.59	2,050.64
Quinn, Ronald J.	37,842.58	....
Robinson, R. Scott	46,986.82	....
Ruggles, Robert	46,012.00	....
Ryma, Bernard J.	44,431.00	....
Saunders, Frederick M.	34,620.52	....
Schutzman, Robert J.	35,471.26	....
Scissons, Kevin H.	38,035.01	....
Sentis, Robert R.	60,729.00	10,488.16
Sinclair, Leonard S.	31,186.61	....
Smith, Colleen L.	20,079.01	....
Stewart, Robert J.	48,679.00	....
Surkan, Nancy G.	22,930.80	....
Thiele, Peter J.	38,094.33	....
Underwood, Gregory P.	49,331.00	....
Van Es, Peter	75,310.50	3,986.95
Vanstone, G. Helen	29,851.00	....
Wagner, Eugene P.	20,145.66	....
Walker, Robert E.	51,673.00	2,391.34
Watson, Robert E.	40,070.00	....
Wiegers, David V.	33,427.27	2,571.71
Wilson, Brent E.	32,872.80	....
Zimmerman, Geoffrey	27,826.77	....
Zitta, Richard H.	33,834.49	....
Zrymiak, William A.	50,392.00	....
Payees under $20,000.00	330,265.40	....
Other Travel		
Air Canada	....	47,274.65
Central Vehicle Agency Revolving Fund	....	160,806.14
Lemon, Rodney L.	....	2,827.64
Papic, Gary C.	....	2,085.50
Payees under $2,000.00	....	67,635.90
	$ 3,304,423.55	**$ 330,963.65**

Other Expenses:

Adam, Christopher I. G.	$ 24,000.00
Alberta Environmental Services Ltd.	14,838.20
Alberta Special Waste Management Corp.	10,000.00
Athabaska Airways Ltd.	35,474.69
Bateman Transport	49,356.83
Byers, Robert E.	12,942.85
Computer Innovations	13,805.51
Cooper, Lorne P.	10,158.07
Curtis Industries Ltd.	934,333.46
D & S Salvage	304,427.75
David Walker & Associates Ltd.	26,746.00
Dome Advertising Ltd.	191,655.11
Dome Media Buying Services Ltd.	41,563.37
Driedger, Henry	69,700.34
Extech Systems Ltd.	17,109.00
Gordon Kraft Towing	11,504.96
Iec Beak Consultants Ltd.	10,500.00
Kelly's Towing	40,790.07
Lee's Construction Ltd.	22,182.44
M. M. Dillon Ltd.	69,500.00
M. R. 2 McDonald & Associates	52,075.00

Schedule of Payments — *(Concluded)*

Other Expenses: — (Concluded)

Management Systems Ltd.	12,798.25
Meadow Lake Salvage & Supply Ltd.	42,333.01
Milner, George	58,209.54
N & J Contractors Ltd.	99,689.73
Receiver General for Canada — Supply & Services Canada	47,880.86
Redman, Richard K.	10,281.15
Reimer, Brian	41,328.72
Ritco, Martin	14,803.28
Sask Tel — C.M.R.	107,744.83
Saskatchewan Computer Utility Corporation (SaskComp)	51,890.90
Saskatchewan Public Service Commission	11,180.00
Saskatchewan Research Council	158,733.10
Scott National Paper Division	17,007.80
Shragge Steel	14,118.65
Smith Hatcheries Ltd.	41,946.68
Supply Agency Revolving Fund	19,166.22
Syntath	20,800.00
Williams, Wes J.	23,066.59
Xerox Canada Inc.	15,439.79
573780 Saskatchewan Ltd.	29,028.49
Payees under $10,000.00	424,763.67
	$ 3,224,874.91

Executive Council

Administration

Subvote 1

Revised Estimate **$ 2,548,000.00** Expenditure **$ 2,196,368.64**

M.L.A. Other Allowances and Support Staff	$ 286,800.09
Department Head and Branch Head — Salaries	147,657.58
Permanent Positions — Salaries	855,906.74
Temporary Positions — Salaries	74,386.20
Labour Service, Casual and Part-Time Employment	37,265.41
Honorariums, Special Services and Fees	5,505.00
Professional and Technical Services	15,294.19
Rents, Insurance and Utility Services	49,634.23
Advertising and Printing Related Expenses	86,889.18
Repairs and Maintenance	1,530.12
Travelling Expenses	143,419.21
Postage, Communications, Freight, Express and Relocation Expenses	110,816.06
Computer and Word Processing Related Expenses	85,054.56
Contractual Services (Other)	202,985.92
Stationery and Office Supplies	29,502.99
Scientific and Educational Supplies	12,530.09
Provisions and Business Expenses	35,272.75
Miscellaneous Materials and Supplies	2,404.11
Grants and Contributions	6,000.00
Office Equipment	6,392.81
Educational, Scientific and Recreational Equipment	1,121.40
	$ 2,196,368.64

Grant:

Institute for Research on Public Policy	$ 6,000.00
	$ 6,000.00

Information Services

Subvote 2

Revised Estimate **$ 670,920.00** Expenditure **$ 641,425.55**

Department Head and Branch Head — Salaries	$ 64,152.21
Permanent Positions — Salaries	306,420.45
Temporary Positions — Salaries	9,997.73
Labour Service, Casual and Part-Time Employment	10,951.63
Allowances, Retiring Gratuities and T.P.H.D.	193.19
Rents, Insurance and Utility Services	6,164.86
Advertising and Printing Related Expenses	42,081.95
Repairs and Maintenance	398.62
Travelling Expenses	9,739.67
Postage, Communications, Freight, Express and Relocation Expenses	91,906.84
Contractual Services (Other)	7,470.00
Stationery and Office Supplies	26,683.13
Scientific and Educational Supplies	3,622.25
Provisions and Business Expenses	860.61
Miscellaneous Materials and Supplies	351.09
Office Equipment	2,379.83
Educational, Scientific and Recreational Equipment	58,051.49
	$ 641,425.55

Policy Secretariat

Subvote 4

Revised Estimate	$ 1,149,760.00	Expenditure	$ 1,021,651.00

Department Head and Branch Head — Salaries	$ 74,038.35
Permanent Positions — Salaries	557,401.50
Temporary Positions — Salaries	39,086.85
Labour Service, Casual and Part-Time Employment	6,469.13
Honorariums, Special Services and Fees	13,500.00
Allowances, Retiring Gratuities and T.P.H.D.	460.33
Professional and Technical Services	108.36
Rents, Insurance and Utility Services	6,033.08
Advertising and Printing Related Expenses	1,482.95
Repairs and Maintenance	284.05
Travelling Expenses	24,657.08
Postage, Communications, Freight, Express and Relocation Expenses	32,400.91
Computer and Word Processing Related Expenses	64,900.90
Contractual Services (Other)	179,850.66
Stationery and Office Supplies	11,342.57
Scientific and Educational Supplies	4,648.91
Provisions and Business Expenses	2,943.50
Miscellaneous Materials and Supplies	15.70
Office Equipment	2,026.17
	$ 1,021,651.00

Expenditure Under The Election Act

Subvote 6

Statutory Appropriation

Revised Estimate	$ 586,600.02	Expenditure	$ 586,600.02

General Expenses:

Permanent Positions — Salaries	$ 173,624.71
Temporary Positions — Salaries	10,578.38
Labour Service, Casual and Part-Time Employment	642.45
Expenditures under the Saskatchewan Election Act and Expenses of Referendums	19,559.40
Rents, Insurance and Utility Services	9,338.36
Advertising and Printing Related Expenses	120,574.59
Repairs and Maintenance	85.00
Travelling Expenses	20,942.34
Postage, Communications, Freight, Express and Relocation Expenses	7,286.56
Contractual Services (Other)	1,290.54
Stationery and Office Supplies	10,482.55
Scientific and Educational Supplies	633.31
Provisions and Business Expenses	20.00
Miscellaneous Materials and Supplies	17,865.16
Office Equipment	287.28
	$ 393,210.63

Constituencies:

Arm River	$ 1,344.14
Assiniboia-Gravelbourg	1,282.90
Athabasca	4,508.92
Bengough-Milestone	1,256.36
Biggar	998.84
Canora	941.40
Cumberland	2,124.00
Cut Knife-Lloydminster	858.57
Estevan	1,663.01
Humboldt	980.58
Indian Head-Wolseley	942.26
Kelsey-Tisdale	1,682.49
Kelvington-Wadena	1,653.41
Kindersley	1,331.36
Kinistino	1,336.69
Last Mountain-Touchwood	1,149.77
Maple Creek	1,216.40
Meadow Lake	1,077.50
Melfort	1,207.50
Melville	823.11
Moose Jaw North	816.23
Moose Jaw South	1,417.26
Moosomin	1,507.20
Morse	846.39
Nipawin	1,158.83
Pelly	1,132.33
Prince Albert	1,080.06
Prince Albert-Duck Lake	1,056.74
Qu'Appelle-Lumsden	1,271.47
Quill Lakes	2,749.69
Redberry	1,345.73
Regina Centre	874.31
Regina Elphinstone	1,062.10
Regina Lakeview	823.50
Regina North	1,003.35
Regina North East	79,212.03
Regina North West	752.22
Regina Rosemont	835.00
Regina South	833.50
Regina Victoria	458.72
Regina Wascana	875.70
Rosetown-Elrose	1,154.76
Rosthern	1,066.07
Saltcoats	916.71
Saskatoon Centre	732.00
Saskatoon Eastview	865.85

Expenditure Under The Election Act — *(Concluded)*

Constituencies:

Saskatoon Fairview	914.50	Shellbrook-Torch River	1,217.66
Saskatoon Mayfair	859.99	Souris-Cannington	903.64
Saskatoon Nutana	899.59	Swift Current	1,033.11
Saskatoon Riversdale	860.25	The Battlefords	1,390.19
Saskatoon South	723.15	Thunder Creek	42,398.34
Saskatoon Sutherland	871.20	Turtleford	1,412.04
Saskatoon University	899.21	Weyburn	867.26
Saskatoon Westmount	803.92	Wilkie	1,319.44
Shaunavon	847.01	Yorkton	941.93
			$ 193,389.39

Expenses of Conducting Votes under The Time Act

Subvote 7

Revised Estimate	**$ 2,000.00**	Expenditure	**$ — — —**

Saskatchewan Bureau of Statistics

Subvote 8

Revised Estimate	**$ 296,040.00**	Expenditure	**$ 205,399.66**

Department Head and Branch Head — Salaries	$ 32,730.87
Permanent Positions — Salaries	75,318.87
Temporary Positions — Salaries	30,097.49
Allowances, Retiring Gratuities and T.P.H.D.	9,832.98
Rents, Insurance and Utility Services	982.27
Advertising and Printing Related Expenses	3,999.75
Repairs and Maintenance	590.19
Travelling Expenses	5,737.21
Postage, Communications, Freight, Express and Relocation Expenses	3,446.34
Computer and Word Processing Related Expenses	37,749.16
Contractual Services (Other)	3,495.90
Stationery and Office Supplies	643.47
Scientific and Educational Supplies	775.16
	$ 205,399.66

Intergovernmental Affairs

Subvote 9

Revised Estimate	**$ 740,180.00**	Expenditure	**$ 688,774.07**

Department Head and Branch Head — Salaries	$ 67,852.60
Permanent Positions — Salaries	412,815.53
Temporary Positions — Salaries	3,487.05
Labour Service, Casual and Part-Time Employment	2,348.90
Honorariums, Special Services and Fees	1,581.87
Allowances, Retiring Gratuities and T.P.H.D.	1,333.75
Professional and Technical Services	323.13
Rents, Insurance and Utility Services	10,485.62
Advertising and Printing Related Expenses	6,287.72
Repairs and Maintenance	582.07
Travelling Expenses	62,705.02
Postage, Communications, Freight, Express and Relocation Expenses	70,771.09
Computer and Word Processing Related Expenses	13,780.66
Contractual Services (Other)	8,329.62
Stationery and Office Supplies	8,026.92
Scientific and Educational Supplies	5,140.74
Provisions and Business Expenses	6,410.24
Miscellaneous Materials and Supplies	329.99
Office Equipment	10,981.55
	$ 693,574.07
Less: Reimbursement — Office Services — Agdevco	4,800.00
	$ 688,774.07

Members of the Executive Council

Subvote 10

Statutory Appropriation

Revised Estimate	$ 732,996.88	Expenditure	$ 732,996.88

Ministers of the Crown	$ 646,597.39
Legislative Secretaries	86,399.49
	$ 732,996.88

Protocol Office

Subvote 13

Revised Estimate	$ 462,000.00	Expenditure	$ 455,063.88

Department Head and Branch Head — Salaries	$ 51,351.50
Permanent Positions — Salaries	86,041.68
Labour Service, Casual and Part-Time Employment	14,670.94
Professional and Technical Services	23.22
Rents, Insurance and Utility Services	2,753.08
Advertising and Printing Related Expenses	27,274.30
Repairs and Maintenance	354.61
Travelling Expenses	13,035.10
Postage, Communications, Freight, Express and Relocation Expenses	8,654.38
Computer and Word Processing Related Expenses	5,458.80
Contractual Services (Other)	61,144.22
Stationery and Office Supplies	2,924.53
Scientific and Educational Supplies	1,034.60
Provisions and Business Expenses	69,632.31
Miscellaneous Materials and Supplies	3,833.71
Grants and Contributions	106,876.90
	$ 455,063.88

Grants:

Canadian Association of Social Studies	$ 4,400.00	Saskatchewan Conference of Mennonite Brethren Churches	3,984.00
Canadian Association of Optometrists	2,700.00	Saskatchewan Darts Assoc. Inc.	3,960.00
Canadian Institute of Mining and Metallurgy	2,460.00	Saskatchewan Professional Photographers Association	4,500.00
German Wine Society Regina Chapter	3,336.00	Saskatchewan Simmental Assoc.	2,000.00
Kiwanis Club of The Battlefords	2,842.50	Saskatoon Beta Sigma Phi (Preceptor Mu Chapter)	6,000.00
Lacrosse Saskatchewan	3,480.00	Toastmasters District 42 Convention	2,385.00
Pepper, Betty	2,422.50	Waldheim Fastball Association	3,500.00
R.C.M.P. Veterans Association "F" Division	4,806.00	Western Canada District Kiwanis Convention	4,000.00
Royal Canadian Legion Saskatchewan Command	2,250.00	Payees under $2,000.00	44,850.90
Saskatchewan Blind Sports Assoc.	3,000.00		$ 106,876.90

Office of the Agent General

Subvote 14

Revised Estimate	$ 249,760.00	Expenditure	$ 190,675.25

Department Head and Branch Head — Salaries	$ 57,264.69
Permanent Positions — Salaries	55,055.16
Temporary Positions — Salaries	947.14
Honorariums, Special Services and Fees	1,350.00
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	581.79
Allowances and Care of Persons	19,142.77
Rents, Insurance and Utility Services	5,929.15
Advertising and Printing Related Expenses	1,498.12
Repairs and Maintenance	164.09
Travelling Expenses	8,772.45
Postage, Communications, Freight, Express and Relocation Expenses	22,442.81
Contractual Services (Other)	2,280.85
Stationery and Office Supplies	1,919.69

Office of the Agent General — *(Concluded)*

Scientific and Educational Supplies		3,021.02
Medical and Hospital Supplies		10.99
Provisions and Business Expenses		9,259.02
Miscellaneous Materials and Supplies		633.30
Pensions and Benefit Payments		2,372.07
Grants and Contributions		701.81
Compensation Payments		222.00
Foreign Exchange, Commission Charges and Other Bank Charges		106.33
	$	**193,675.25**
Less: Reimbursement — Heritage Year Grant	$	3,000.00
	$	**190,675.25**

Grant:

Payees under $2,000.00	$	701.81
	$	**701.81**

Grants to Planning and Research Institutions

Subvote 15

Revised Estimate	**$**	**169,600.00**	Expenditure	**$**	**158,102.00**

Grants:

Canada West Foundation	$	25,000.00
Canadian Intergovernmental Conference Secretariat		54,800.00
Canadian Plains Research Centre		60,800.00
Institute of Intergovernmental Relations		10,000.00
Institute of Public Admin. of Canada		7,502.00
	$	**158,102.00**

Total—Executive Council	**$**	**6,877,056.95**

Schedule of Payments

Salaries — Ministers of the Crown

Andrew, Hon. R. L.	$	28,327.00
Berntson, Hon. E. A.		28,327.00
Currie, Hon. G.		20,103.02
Devine, Hon. G. E.		37,265.00
Dirks, Hon. G. E.		28,327.00
Domotor, Hon. L.		20,103.02
Duncan, Hon. J. H.		28,327.00
Dutchak, Hon. S. P.		28,327.00
Embury, Hon. T. B.		28,327.00
Folk, Hon. R. D.		28,327.00
Garner, Hon. J. W.		18,805.95
Hardy, Hon. N. H.		28,327.00
Hepworth, Hon. L. H.		28,327.00
Hodgins, Hon. G.		8,300.10
Klein, Hon. J.		20,103.02
Lane, Hon. J. G.		28,327.00
Maxwell, Hon. C.		28,327.00
McLaren, Hon. L.		20,103.02
McLeod, Hon. G. M.		28,327.00
Morin, Hon. M.		8,300.10
Muirhead, Hon. G.		20,103.02
Rousseau, Hon. P.		20,103.02
Sandberg, Hon. J.		20,103.02
Schmidt, Hon. G.		8,300.10
Schoenhals, Hon. P. J.		28,327.00
Smith, Hon. P. A.		28,327.00
Taylor, Hon. D. G.		28,327.00
	$	**646,597.39**

Salaries — Legislative Secretaries

Baker, H.	$	2,494.18
Birkbeck, L.		6,906.96
Currie, G.		2,005.25
Gerich, J.		2,494.18
Glauser, C.		6,906.96
Johnson, W.		4,489.52
Katzman, R.		6,906.96
Martens, H.		6,906.96
Meagher, P. J.		1,195.72
Morin, M.		4,489.52
Muirhead, G.		2,005.25
Muller, L.		4,641.77
Myers, R.		4,489.52
Parker, K.		4,901.71
Petersen, S.		2,494.18
Pickering, R.		2,628.48
Sauder, L.		6,906.96
Swenson, R.		2,023.81
Tusa, A.		4,604.64
Zazelenchuk, J.		6,906.96
	$	**86,399.49**

Schedule of Payments — *(Continued)*

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses, and Certain Election Expenses:

	Salaries	*Travel*
Amyotte, Sharon	$ 25,039.10	$ ....
Archer, Rita D.	44,383.00	....
Baker, Janice G.	29,184.00	....
Beauregard, Yvette M.	32,659.56	....
Benson, Judith A.	28,732.50	....
Boechler, Martha M.	26,374.25	....
Brucker, Sheila Isabelle	32,600.00	....
Cairns, Robert G.	40,839.00	....
Cascadden, Timothy R.	41,392.77	....
Chamberlin, Grant N.	42,063.31	....
Cousineau, Denise	28,629.34	....
Crosthwaite, Elizabeth H.	62,166.00	....
Denzin, Ella	28,921.00	....
Dermody, Catherine Rose	35,443.00	2,022.17
Dewald, Laura M.	34,468.80	....
Dudley, Judy L.	21,607.36	....
Dutton, William Craig	45,795.00	....
Emery, George J.	64,507.78	....
Fountain, Evelyn D.	21,836.00	....
Galimberti, Thomas John	42,662.00	....
Gardiner, Janis Lee	29,424.49	....
Gilewicz, Joanne P.	21,974.22	....
Gill, Kathleen	25,537.00	....
Glover, Ivy Lois	24,309.00	....
Graybiel, Richard Kimble	39,219.50	....
Haddad, Marge	28,350.00	....
Haddow, Paul S.	41,770.60	....
Harrold, Randy	69,052.60	5,056.09
Hauck, Marie H.	26,603.00	....
Heisler, Joan C.	20,688.00	....
Holbird, Bonnie J.	44,880.00	....
Holle, Peter	35,496.61	....
Hood, George Newton	42,811.00	....
Hoskins, Lindalee M.	20,764.80	....
Jackson, D. Michael	51,351.50	3,575.45
Jackson, Paul	47,469.23	....
Jansson, Michael C.	51,933.01	....
Janz, Irene D.	31,435.00	....
Kohut, Dixie Leigh	27,217.68	....
Krichkowski, Florence	40,734.12	....
Lampard, Keith	58,620.00	5,841.74
Larter, Robert	58,614.69	3,049.71
Lazarenko, George W.	24,568.42	....
Leibel, Brian H.	42,627.00	....
Martin, Francis Larry	75,238.35	....
Mazurak, Karen D.	25,631.88	....
McKenzie, D. John	46,512.23	6,349.88
McMahon, Ronald C.	42,563.85	2,618.86
McMartin, Pamela Ann	21,446.76	....
McNeil, W. J. David	52,105.29	....
McWhirter, Lloyd G.	45,689.62	....
Michel, Jean	25,630.67	....
Osborne, Paul	36,618.00	2,314.04
Phillips, Peter W. B.	42,434.00	....
Quinlan, Sean	55,974.00	2,046.16
Ready, Robert Bryan	42,362.77	2,759.11
Reiger, Heather I.	22,613.00	....
Rennie, Donald M.	70,848.00	....
Riddell, Norman Harold	86,691.58	8,873.46
Robinson, J. Paul	25,322.00	....
Ruller, Sheree Lynn	24,318.49	....
Sandbeck, Margaret A.	24,194.40	....
Sarvajc, Ronald Lloyd	56,301.39	....
Schellenberg, Frances Lynn	29,524.00	....
Shykula, Michael	44,947.07	....
Skow, Douglas Peder	38,088.00	....
Spetz, Garfield Scott	64,315.91	2,633.53
Tenold, Joanne Lynn	21,731.63	....
Thorn, Jill K.	23,778.86	....
Tkachuk, David	62,842.47	2,215.86
Tomecko, Dianne	22,295.56	....
Totten, Gerald	46,418.39	....
Warner, Margaret A.	22,396.80	....
Weir, Margot E.	26,646.00	....
Whyte, Garth John	44,134.00	....
Wood, Lisa Ann	25,416.00	....
Zimmerman, Cheryl	21,650.44	....
Zukowsky, Ronald	43,405.38	....
Payees under $20,000.00	782,498.25	....
Other Travel:		
Air Canada	....	81,427.48
Central Vehicle Agency Revolving Fund	....	67,182.38
Devine, Hon. Donald Grant	....	19,151.03
Lammin Tours Ltd.	....	2,445.45
Parsons, Graham F.	....	3,568.34
Petersen, Sherwin H.	....	3,186.02
Phelps, Charles A.	....	2,255.55
Payees under $2,000.00	....	60,435.77
	$ 3,777,540.28	**$ 289,008.08**

Schedule of Payments — *(Concluded)*

Other Expenses (including Election Expenses not previously included):

Advance Electronics	$ 21,908.95
Barabas, Miklos F.	12,984.53
Bell Canada	14,770.34
Black, David	47,988.81
Brigdens Photo/Graphics Ltd.	12,930.50
British Telecom	11,728.14
Cafeteria Board	10,735.90
Conference Board of Canada	22,590.96
Crown Management Board of Saskatchewan	69,720.00
Dome Advertising Ltd.	37,905.41
Dome Media Buying Services Ltd.	60,150.76
DRG Globe Envelopes	11,884.19
Forbes Anderson Press Ltd.	18,179.66
Hotel Saskatchewan Ltd.	45,709.50
Informetrica Ltd.	10,600.00
Inland Audio Visual	13,815.85
Krupski, Jane Marie	23,210.00
Larter, Robert	16,325.48
Lawson Business Forms Saskatchewan	24,931.49
McLean & Associates	37,501.97
MFB Associates	63,508.73
Office Services Revolving Fund	56,052.23
Reliable Stationers Ltd.	19,451.92
Richardson, Don G.	39,465.01
Rideau Orders Decorations & Medals Inc.	18,090.00
Sask Tel — C.M.R.	275,116.51
Saskatchewan Centre of the Arts	10,480.95
Saskatchewan Computer Utility Corporation (SaskComp)	22,224.77
Saskatchewan Government Printing Co.	95,470.30
Sigmeth, Lorelei	13,800.00
Simpson, Rose	12,000.00
Success Office Systems	14,699.70
Supply Agency Revolving Fund	108,888.73
Systems Division Revolving Fund	75,158.78
Ward-Beck Systems Ltd.	16,288.20
Payees under $10,000.00	447,362.73
	$ 1,813,631.00

Finance

Administration

Subvote 1

Revised Estimate **$ 1,122,600.00** Expenditure **$ 1,000,918.82**

M.L.A. Other Allowances and Support Staff	$ 136,002.95
Department Head and Branch Head — Salaries	105,638.15
Permanent Positions — Salaries	60,896.02
Temporary Positions — Salaries	18,397.11
Labour Service, Casual and Part-Time Employment	3,257.84
Honorariums, Special Services and Fees	1,185.00
Allowances, Retiring Gratuities and T.P.H.D.	325.12
Professional and Technical Services	8,132.50
Rents, Insurance and Utility Services	42,277.29
Advertising and Printing Related Expenses	265,730.83
Repairs and Maintenance	729.92
Travelling Expenses	53,698.85
Postage, Communications, Freight, Express and Relocation Expenses	30,340.02
Computer and Word Processing Related Expenses	66,076.82
Contractual Services (Other)	142,676.53
Stationery and Office Supplies	4,180.71
Scientific and Educational Supplies	5,507.56
Provisions and Business Expenses	9,849.90
Miscellaneous Materials and Supplies	463.55
Grants and Contributions	772.80
Office Equipment	6,705.35
Foreign Exchange, Commission Charges and Other Bank Charges	38,074.00
	$ 1,000,918.82

Grant:

Payees under $2,000.00	$ 772.80
	$ 772.80

Investment and Financial Services

Subvote 2

Revised Estimate **$ 1,519,990.00** Expenditure **$ 1,515,305.72**

Department Head and Branch Head — Salaries	$ 73,795.00
Permanent Positions — Salaries	946,837.04
Temporary Positions — Salaries	83,322.78
Labour Service, Casual and Part-Time Employment	19,970.15
Honorariums, Special Services and Fees	2,565.00
Allowances, Retiring Gratuities and T.P.H.D.	2,684.19
Professional and Technical Services	54,579.23
Rents, Insurance and Utility Services	52,197.77
Advertising and Printing Related Expenses	21,388.35
Repairs and Maintenance	163.80
Travelling Expenses	36,937.81
Postage, Communications, Freight, Express and Relocation Expenses	66,419.86
Computer and Word Processing Related Expenses	83,080.12
Contractual Services (Other)	7,210.21
Stationery and Office Supplies	18,158.12
Scientific and Educational Supplies	5,893.75
Provisions and Business Expenses	3,946.49
Miscellaneous Materials and Supplies	1.58
Office Equipment	2,497.37
Foreign Exchange, Commission Charges and Other Bank Charges	33,657.10
	$ 1,515,305.72

Treasury Board Division

Subvote 8

Revised Estimate	$ 2,341,600.00	Expenditure	$ 2,275,990.24

Department Head and Branch Head — Salaries	$ 71,147.63
Permanent Positions — Salaries	1,760,112.78
Temporary Positions — Salaries	93,018.94
Labour Service, Casual and Part-Time Employment	5,757.29
Honorariums, Special Services and Fees	2,366.13
Allowances, Retiring Gratuities and T.P.H.D.	19,146.35
Professional and Technical Services	13,852.71
Rents, Insurance and Utility Services	1,339.10
Advertising and Printing Related Expenses	25,246.06
Repairs and Maintenance	115.00
Travelling Expenses	59,621.53
Postage, Communications, Freight, Express and Relocation Expenses	68,512.50
Computer and Word Processing Related Expenses	38,634.16
Contractual Services (Other)	70,451.67
Stationery and Office Supplies	28,901.73
Scientific and Educational Supplies	6,693.34
Medical and Hospital Supplies	41.44
Provisions and Business Expenses	10,199.52
Coal, Wood and Other Fuels	10.00
Miscellaneous Materials and Supplies	43.16
Compensation Payments	100.00
Office Equipment	679.20
	$ 2,275,990.24

Taxation and Economic Policy

Subvote 11

Revised Estimate	$ 958,410.00	Expenditure	$ 957,946.85

Permanent Positions — Salaries	$ 631,770.20
Temporary Positions — Salaries	3,348.84
Labour Service, Casual and Part-Time Employment	414.63
Honorariums, Special Services and Fees	2,125.00
Allowances, Retiring Gratuities and T.P.H.D.	1,843.30
Allowances and Care of Persons	4,000.00
Professional and Technical Services	3,346.89
Rents, Insurance and Utility Services	744.55
Advertising and Printing Related Expenses	167,246.06
Repairs and Maintenance	277.20
Travelling Expenses	54,674.46
Postage, Communications, Freight, Express and Relocation Expenses	24,326.41
Computer and Word Processing Related Expenses	39,869.81
Contractual Services (Other)	8,078.12
Stationery and Office Supplies	4,545.96
Scientific and Educational Supplies	10,064.92
Provisions and Business Expenses	1,114.06
Miscellaneous Materials and Supplies	112.12
Office Equipment	44.32
	$ 957,946.85

Unforeseen and Unprovided for

Subvote 13

Revised Estimate	$ 10,000.00	Expenditure	$ 9,985.97

Refunds and Remissions	$ 9,985.97
	$ 9,985.97

Remissions Under the Department of Finance Act, 1983

Subvote 15

Revised Estimate	**$ 344,000.00**	Expenditure	**$ 343,715.97**
Refunds and Remissions			$ 343,715.97
			$ 343,715.97

Bonding of Public Officials

Subvote 16

Revised Estimate	**$ 13,200.00**	Expenditure	**$ 13,020.00**
Rents, Insurance and Utility Services			$ 13,020.00
			$ 13,020.00

Miscellaneous Refunds

Subvote 17

Revised Estimate	**$ 237,000.00**	Expenditure	**$ 236,134.12**
Refunds and Remissions			$ 236,134.12
			$ 236,134.12

Employer's Matching Contributions to the Canada Pension Plan

Subvote 20

Revised Estimate	**$ 5,436,800.00**	Expenditure	**$ 5,436,585.82**
Pension and Benefit Payments and Employer Contributions to Pension Plan			$ 5,436,585.82
			$ 5,436,585.82

Unemployment Insurance — Employer's Contribution

Subvote 21

Revised Estimate	**$ 10,007,300.00**	Expenditure	**$ 10,007,054.92**
Pension and Benefit Payments and Employer Contributions to Pension Plan			$ 10,007,054.92
			$ 10,007,054.92

To Provide for Payments to the Municipal Employees' Superannuation Fund, Pursuant to Section 46 of The Municipal Employees' Superannuation Act

Subvote 35

Revised Estimate	**$ 13,300.00**	Expenditure	**$ 13,282.38**
Pensions and Benefit Payments and Employer Contributions to Pensions Plans			$ 13,282.38
			$ 13,282.38

Implementing of Guarantees

Subvote 38

Statutory Appropriation

Revised Estimate	**$ 2,718,608.14**	Expenditure	**$ 2,718,608.14**
Guaranteed Payments			$ 2,718,608.14
			$ 2,718,608.14

Worker's Compensation Board — Employer's Assessment

Subvote 41

Revised Estimate	**$ 2,682,600.00**	Expenditure	**$ 2,682,567.64**

Compensation Payments	$ 2,682,567.64
	$ 2,682,567.64

Payments Pursuant to the Pioneer Trust Company Depositors Assistance Act

Subvote 49

Statutory Appropriation

Revised Estimate	**$ 11,749,197.85**	Expenditure	**$ 11,749,197.85**

Contractual Services (Other)	$ 116,808.26
Grants and Contributions	11,631,172.21
Interest	617.38
Foreign Exchange, Commission Charges and Other Bank Charges	600.00
	$ 11,749,197.85

Grants:

Compensation Payments:

60898 Manitoba Ltd.	$ 55,993.00
A & A Coring Ltd.	220,198.48
Abel, Donald A.	137,088.28
Abrahamson, Gordon A.	11,517.25
Adrianow, Vera and Al Ivask	2,921.42
Alford, Verna A.	11,980.01
Allard, Allan M.	2,793.14
Almquist, Hank R.	11,517.25
Amaolo, Theresa	12,472.16
Amaolo, Theresa and Edward Amaolo	4,784.89
Amundrud, Arnold	10,017.92
Amundrud, Arnold and Karen Amundrud	106,191.59
Ardee El Resources (1985)	32,050.88
Ardee El Resources Ltd.	95,129.95
Arth, Frank	40,631.34
Badenoch, William	7,961.11
Balliett, Flora	26,199.79
Banman Homes	376,186.09
Banman, Jim	13,239.92
Banman Realty	60,604.71
Banman, Shirley	55,904.72
Barwell, Cecilia Elizabeth	2,419.94
Barwell, Clarence and Cecilia Barwell	33,045.46
Baryluk, Laura F. and William Baryluk	2,913.03
Bassett, Diana	114,189.65
Bassett, Linda	18,139.10
Batters, Shirley A.	29,698.58
Baumann, Dr. Hans W.	11,517.25
Beattie, Garnet J. S.	47,647.64
Beaudry, Leonard	11,517.25
Behren, Alfred Friedrich W.	65,484.30
Bender, Elsie	26,328.47
Bennett, Howard	24,651.71
Besflug, John	16,518.93
Beuker, Bernard J.	11,517.25
Beuker, Delores E.	11,517.25
Beuker, Keith	11,517.25
Bilecki, John Z.	11,951.58
Biluk, Amilia	6,294.57
Bishop & McKenzie Trust	25,376.88
Blom, Dick	11,517.25
Bojczuk, William	2,412.07
Bracken, Russell M.	11,517.25
Braun, Peter and Mary Braun	11,143.80
Brennan, James R.	9,886.97
Brennan, Phyllis M.	7,386.64
Brewington, A. ethel	5,732.95
Brezden, Victor and Victoria Brezden	89,663.33
Brodsky, Greg	24,807.27
Burton, Italia M.	57,901.10
Butlin/Biggs & Coultry-Trust	5,057.12
Butters, M. Isabelle	11,517.25
Cabije, Francis and Virginia Cabije	2,598.79
Campbell, Gordon Sinclair	43,458.43
Canada Deposit Insurance Corporation	48,344.39
Canada, Government of	246,208.00
Carry, Rodney C.	23,040.96
Casavant, Marilyn	2,168.63
Cavanagh, David	15,273.29
Cavanagh, Marlene	15,273.29
Central Evangelical Lutheran Church	3,341.14
Chalmers, Doug	62,191.23
Chapin, Merle H.	11,517.25
Charlson, Mynard	141,589.11
Chase, M. J.	11,517.25
Cherry, Eloise	45,976.10
Chow, Kay	2,844.66
Clark, Mr. Raymond	195,282.41
Clark, Stella	43,396.79
Claude, Joe R.	11,517.25
Cochran, Georgina	5,037.53
Cordogan, Philomene	2,072.61
Cossette, Raymond J.	11,517.25
Coulter & McGillicky	95,769.23
Coulter, James	74,541.74
Court, Helen	41,383.69
Cowan, Robert E.	11,517.25
Craven, Murray	21,872.06
Croll, Rae	2,330.22
Cromwell, O. F. R.	11,517.25
Crosson, Ken	11,517.25
Crunkhorn, James L.	44,968.91
Da-Mar Sales Ltd.	15,273.29
Dafoe, William	2,622.34
Dalgliesh, Dorothy Alice	29,947.52
Danylchuk, Dr. Zenovey	11,517.25
Dauphin, Town of	45,263.64
Davidson, W. F.	51,202.16
Davis, Percy H.	11,517.25
Debaets, Armand	18,931.14
Decade III Holdings Inc.	11,517.25
Denro Management Ltd.	85,589.94
Diewold, Paul W.	3,104.72
Dillman, M., Halen P. Downs	8,173.52
Diplomat Developments	61,190.95
Dirkson, Gerhard	5,171.99
Dixon, Ernest T.	89,816.84

Payments Pursuant to the Pioneer Trust Company Depositors Assistance Act — *(Continued)*

Grants: — (Continued)

Compensation Payments: — *(Continued)*

Donnelly, Stephen	2,712.83
Douglas, Donald S.	11,517.25
Duchscherer, Anthony and Ed Duchscherer	4,661.97
Duncan, Dawson	30,630.00
Dunn, Herbert I.	81,989.31
E L R Holdings	89,821.46
Edwards, J. W. A.	17,260.06
Ehry, Richard	84,257.60
Elford, Dale E.	11,517.25
Elks Club Estevan	36,919.37
Elumir, Dolores and Connie	4,088.96
Ernest, Gerry	36,275.19
Essar, Alex	105,453.00
Estevan School Division No. 95	140,805.47
Evaschesen, Peter	11,517.25
Eves, Gordon	20,310.52
Ewanchyna, Nick	64,430.08
Feininger, Josephine	2,508.72
Flaaten, Harold	11,517.25
Fornwald, Henry J.	4,980.25
Fornwald, Stanley A.	78,371.48
Franks, Sharon and Keith Franks	43,555.14
Frejd, Wendy J.	2,459.13
Fritsch, Marion	86,119.20
Fyffe, Jean	40,862.46
Gallagher, William Robert	11,517.25
Galloway, Ken	11,517.25
Gauthier, Cecile	58,835.20
Gauthier, J.	5,453.12
Gelowitz, Clem	11,517.25
Geschwendt, Rick B.	16,299.31
Gheyssen, Sharon	3,009.00
Gibson, Ian (Estate of)	47,322.82
Giesbrecht, Jacob K.	43,548.82
Giles, B. Ross	11,517.25
Gjesdal, Harvey J.	41,655.33
Globe Theatre Society	88,188.90
Godenir, George A.	121,750.53
Godin, G. Bernard	23,034.50
Goldstein, Naomi	40,954.12
Gooding, Keith and Dorothy Gooding	7,949.25
Gormley, Dr. Michael A.	11,517.25
Govan, Robert W.	11,517.25
Gowan, Walter N.	26,040.93
Grace, L. John	4,215.27
Graf, Zarzeczny, Linka and LaPage	17,637.68
Gravelle, Armand	41,183.03
Griffin, Thorson, Madigan-Trust	361,168.95
Group Medical Services	145,529.14
Guarantee Trust Company-Trust	2,687.49
Gustafson, Ruth	6,970.00
Halper, Joseph and Lillian Halper	14,624.27
Hannah, Paul Marshall	8,192.69
Harding, Clifford and Frances Harding	28,595.85
Harker, Douglas and Margaret Harker	64,304.74
Harris, Thomas E.	19,245.51
Harrison, Floyd G.	3,486.65
Hart, Eva	23,384.30
Hayes, Robert W.	11,517.25
Henchel, Loretta J.	179,661.36
Henry, Hase and Elfiede Henry	46,780.00
Herback, Anthony	19,448.08
Hess, Diane	40,402.74
Hewlko, Frank	20,269.58
Heywood, William A.	42,385.28
Hildebrand, Roland	5,937.14
Hildegarde, Ann Jabs	56,184.11
Hill, M. Shirley	4,433.51
Hindmarsh, Elmer G.	21,097.14
Hirsch Construction	323,685.84

Hirsch, Frieda	12,456.32
Hneda, John W.	5,819.37
Hoffort, Catherine	66,610.98
Holl, Nickolaus and Brigitte Holl	11,517.25
Hollyoake, Roly and Louise Hollyoake	2,531.12
Hoover, Glen and Margaret Hoover	11,554.67
Hotel & Restaurant Employees Union	17,813.04
Houde, Richard L.	124,157.17
House of Cedar Ltd.	262,028.32
Howard, F. C.	11,517.25
Hurd, William E.	11,517.25
Hurtig, E.	65,329.06
Huska, Henry and Matilda Huska	254,546.63
Imbery, Joseph G.	11,517.25
Industrial Leaseholds Ltd.	4,289.06
Irvine, R. K.	2,748.27
Irwin, Neil	16,329.52
J. G. Vickar Holdings Ltd.	74,417.76
Jack, Leslie	104,482.96
James, Shirley	3,629.25
Janis, Yvonne	6,448.67
Jardine, Ross and Doris Jardine	51,660.57
Jarrett, Donald H.	2,694.74
Johnson, Albert H.	15,222.26
Johnson, Hazel L.	119,389.01
Johnson, John	11,517.25
Johnston, Douglas M.	6,760.17
Jones, Philip	6,640.60
Jones, Sheila M.	3,826.42
Kangles, Harry	3,198.93
Kangles, James N.	17,454.41
Kangles, Vicky C.	65,870.24
Kaufman, Nicholas A.	11,517.25
Kendall, Eldon and Melvina Kendall	133,654.42
Kendall, Eldon H.	11,517.25
Kendall Equipment Limited	364,388.17
Kerr, Marguerite	2,991.38
King, Kenneth R.	11,517.25
Kirstein, Herman	4,913.08
Knight, Robert B.	11,517.25
Knutson, Richard	8,285.54
Koch, Earnest F.	11,517.25
Koch, William	8,620.21
Krieger, George	42,012.11
Kroeker, Abram Donald	157,328.85
Kunkel, C. F.	19,580.52
Kyba, Stanley	11,517.25
L. D. Grayston & Associates	42,410.40
Lacoste, Irene G.	2,225.41
Laing, Jim	23,034.50
Larionyk, Tekla and Robert Larionyk	2,237.33
Laschuk, Roy	11,517.25
Last Touch Regional Youth Council	15,546.47
Latrace, Harold H.	47,833.55
Laurence Investments Ltd.	123,199.37
Lazaruk, Basil (Estate of)	11,784.42
Lee, King Hong	31,460.82
Lee, Malcolm Lloyd	12,117.71
Lee, Wan Y.	20,852.06
Lee-Swing, Dr. Swithin	11,517.25
Lehnert-Thiel, Dr. Klaus	11,517.25
Leier, Frank P. and Barbara K. Leier	41,747.69
Lemmons, Robert	22,315.03
Lemmons, Robert and Irene Lemmons	353,873.47
Lewko, Walter	4,388.27
Lezack, Leo	91,820.14
Lezack, Violet	91,820.14
Lietz, Agnes	2,445.73
Livingstone, George	101,406.75
Loeppky, John H.	2,795.03
Ludwar, D. F.	11,517.25

Payments Pursuant to the Pioneer Trust Company Depositors Assistance Act — *(Continued)*

Grants: — (Continued)

Compensation Payments: — *(Continued)*

Ludwig, Louis	14,125.06
Luzviminda, Lazo and Albert Luzviminda	8,266.49
MacDonald, Margaret	29,129.99
MacQuarrie, Roy G.	2,041.56
Mair, George Ronald (Estate of)	34,865.58
Marfleet, Teddy Lee	10,721.75
Marshall, Irvine L.	3,734.52
Martin, Samuel	20,724.08
Martin, Sarah Isabel	85,349.02
Maurer, William and Estelle Maurer	5,772.14
McAlpine, Brenda	5,018.46
McAlpine, Douglas F.	4,010.00
McCall, David Gordon	3,340.55
McCormack, Dr. Frank	11,517.25
McCrimmon, D. Kenneth	2,258.12
McGaw, Linda	15,612.20
McGeough, John	11,517.25
McGillicky, George	11,139.39
McGrail, L. R.	24,537.19
McGregor, Fred W.	19,113.67
McIvor, Dorothy	55,521.27
McMahon, Jack	2,005.10
McNeill, F. T.	2,583.70
McNeill, F. T. and Agnes McNeill	2,583.70
Mehler, Alphonse	221,273.04
Melle Farms	73,580.00
Melle, Paul J.	77,303.47
Mellom, Jarl O.	11,517.25
Melton, Donald	2,206.49
Merrell, Delores M.	5,305.09
Meunier, Gerard Edward	46,799.80
Millar, Christina	5,695.43
Milligan, William A.	38,938.30
Milne, Cecil A. and Pearl V. Milne	23,779.78
Mohl, Kuno F.	52,755.77
Morris, George H.	11,517.25
Morstad, John	13,116.59
Moser, Carl	16,199.98
Mostoway, Adlai	116,678.08
Mount Elgin Properties Ltd.	11,517.25
Murray, Judith	42,835.23
Mus, Charles J.	11,517.25
Mus, Earl F.	11,517.25
Niebrugge, Johanna L.	4,273.69
Nightingale, John A.	11,517.25
Norence Holdings Ltd.	77,695.54
Northern Tire and Battery Ltd.	52,395.83
Novak, Gerald J. and Emily T. Novak	11,517.25
Oblate Communications Center	126,477.87
Oblate Fathers of St. Mary's	44,975.97
Olenick, Rosie A.	11,517.25
Ortynsky, Peter	162,116.87
Oswell, Mabel	4,211.80
Paget, Clayton and Vivian Paget	143,623.98
Parachoniak, Joan Marlene	12,930.30
Parr, William J. W.	11,517.25
Paterson, Jessie M.	11,517.25
Pauli, Irene M.	2,347.91
Pawsey, Helen G.	47,916.98
Pedersen, Gunnar	11,517.25
Penner, Beverley	21,115.22
Penner, Edgar	28,324.44
Penner, Leslie	74,280.68
Penz, Alexander H.	11,916.13
Pepper, Alfred Ernest	8,380.39
Peters, Abraham	13,158.76
Phillips, Roger	11,517.25
Pollock, David	76,355.87
Ponderosa Ranch Ltd.	2,165.38
Potts, Thomas E. and Lillian Potts	11,517.25
Prairie Sporting Goods (1977) Ltd.	46,437.04
Probert, Lloyd A.	60,549.92
Public Utilities Review Commission	41,817.54
Ratner, Sadie	16,174.79
Ratner, Shauna	30,560.11
Regina Medical Labs	4,880.19
Regina, City of	957,002.74
Rekrutiak, William and Julia Rekrutiak	42,243.83
Remco Development Corporation	41,544.27
Rendek, Kaufman Embury-Trust	40,574.22
Rhon-Ray Holdings Ltd.	6,801.26
Rigby, Lee V.	10,295.34
Ritchie, Raymond	33,513.00
Robert Lemmons & Associates	596,165.60
Robertson, Kathleen	15,837.10
Rocket Sales & Rental — Tank Division	14,006.95
Romanovsky, Abraham	43,719.61
Ruff, Edwin	32,463.81
Ruhl, Dale H.	6,202.05
Salem Holdings	3,914.47
Salter, William P.	24,856.56
Sanders, Barrie E.	39,853.04
Sask Sports Distributers Inc.	795,632.67
Sask Sport Inc.	200,870.38
Sauer, Harold and Viola Sauer	2,548.62
Schann Health Care Products	140,770.28
Scheuer Construction Ltd. and Lother	2,327.50
Scheuer Construction Ltd.	2,327.50
Schneider, Larry and Shirley Schneider	7,623.18
Schoenfeld, Walt and Cynthia Schoenfeld	24,740.56
Seafoot, Durwald W.	23,612.40
Seaman, Donald	12,404.45
Seipert, Francis May	42,441.48
Selk, Ben	4,198.68
Selk, R. Art	7,002.43
Sentes, Andrew P.	11,517.25
Shand, Viola	428,647.56
Shanner, Bernadette and Lloyd Shanner	152,400.31
Shannon, Herbert B.	25,550.73
Sheane, Carle W.	16,730.22
Sheane Enterprises Ltd.	76,283.90
Shefsky, Stella	65,166.67
Shiffman, Dr. Jack	11,517.25
Shokleton, Glen	2,007.87
Shumanski, Fred and Anne Shumanski	117,362.65
Sigler, Abe H.	10,915.55
Sigurdson, Bryan	11,517.25
Siller, John	6,468.58
Sinclair, Dr. Gerald E.	5,783.86
Sissons, Frank	97,693.90
Southam, Maureen	96,903.60
Southernwood, Calvin J.	27,678.73
St. Boniface Hospital	138,853.35
St. Paul's High School	58,641.26
St. Joseph's Hospital	244,277.96
Stafford, Glenna	2,668.67
Stern, Sally	14,191.89
Stickelmier, Voldy	55,928.89
Stinka, Wasyl	11,517.25
Storey, Ranald K.	19,448.08
Strecker, Phil	15,827.50
Sturko, Albert N.	46,555.27
Suderman Holdings Ltd.	44,670.76
Sunda, Gordon L.	2,708.33
Superior Energy Production Rentals Ltd.	16,625.06
Sutton, Christina	40,489.94
Swertz, Corry	4,522.52
Symons, Dorothy	2,880.49

Payments Pursuant to the Pioneer Trust Company Depositors Assistance Act — *(Concluded)*

Grants: — (Concluded)

Compensation Payments: — *(Concluded)*

Tageldin, Tag	6,827.49
Thiessen, Jacob H. (Estate of)	11,187.09
Thomas, Dorothy M.	7,151.03
Thompson, Alex and Magda Thompson	250,159.37
Thompson, James C.	7,158.64
Thorpe, Phyllis B.	26,898.49
Tollifson, Eddie A.	11,517.25
Trembley, Albert	9,823.25
Tromburg, Paul	11,517.25
Turhan, Okeren	46,689.93
Turhan, Okeren and Solmaz Okeren	224,745.46
Tymochko, Lydia and Peter Tymochko	8,397.78
Ulmer, Raymond M.	11,007.89
Ursulines of St. Angela	248,397.22
Valenzuela, Francisco	14,356.42
Van Iderstine, Kenneth D.	23,034.50
Van Nes, Dale R.	11,517.25
Varrenti, Domenico	8,636.11
Verot, Alphonse	5,932.06
Vialoux, Anne	10,523.42
Viking Holdings Ltd.	103,976.91
Vonde, Thomas and Dee Anne Vonde	29,147.21
Vorrieter, Elizabeth	2,581.28
Walter, Henry J.	9,638.92
Wang, Chao-Tai	2,807.65
Wang, Tso-Ying	2,711.55
Wanner, Anton nd Rose Wanner	44,441.03
Wanner, Christopher and Lenora Wanner	53,106.06

Watson, Kathleen	193,342.59
Wayne Enterprises Ltd.	45,782.70
Western Canada Lottery	407,610.23
White, Dr. Gregory B.	39,529.05
Whyte, Keith	15,800.59
Wilkinson, Dr. Gordon	3,150.17
Wilson, Maurice H. D.	110,671.38
Wingert, Margaret	22,121.49
Wood, Patricia D.	12,762.72
Wrubleski, Arthur	34,961.14
Yeo, Bruce E. A.	11,517.25
Yergens, Allan	6,882.52
York, Floreen	5,322.32
York, Robert and Gregory York	18,571.97
Young, Howard A.	11,517.25
Young, Nick	44,737.16
Zacharias, Lindsay	11,517.25
Zaifman, Ken	2,877.37
Zaleschuk, Michael	24,182.74
Zarzeczny, Ted	4,229.18
Zawacki, Edward and Eileen Zawacki	4,586.50
Zdaniuk, Sabina	6,795.61
Zieglgansberger, Frank	4,159.20
Zimmerman, Adam	27,180.69
Payees under $2,000.00	188,657.30
	$ 20,063,632.22
Less: Reimbursement — Recovery from Estate	8,432,460.01
	$ 11,631,172.21

Total—Finance	**$ 38,960,314.44**

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Achen, Deborah D.	$ 28,672.30	$ ....
Allan, Margaret C.	26,603.00	....
Aylward, Stephen	34,159.00	....
Baker, William V.	49,867.00	....
Baldwin, William Daniel	48,552.00	....
Barber, Lance	23,038.56	....
Beckwermert, David	21,681.35	....
Benson, Michael D.	32,061.80	....
Blackwell, Robert L.	37,653.00	....
Boczulak, Denise A. M.	20,513.44	....
Brownlee, Wayne Richard	23,636.00	....
Burnett, Bryon J.	49,981.00	....
Coderre, Jocelyn	23,855.77	....
Coons, Wendy L.	28,422.46	....
Costello, J. Michael	50,609.15	....
Daley, Ann E. (Kate)	35,301.00	....
Davidson, Joanne P.	33,152.00	....
Day, Kathryn J.	33,761.22	....
Froehlich, Lorraine A.	24,473.20	....
Gardner, Neil R.	37,576.44	....
Greaves, Joan Alison	45,462.00	....
Halischuk, Gerald	30,508.00	....
Harmatiuk, Elizabeth	20,423.95	....

	Salaries	*Travel*
Hautz, Brenda	33,458.82	....
Haverstock, Rae O.	54,839.00	....
Hill, Mary Lorraine	35,965.40	....
Hodgson, Colin	35,821.74	....
Jackson, Doreen	23,152.80	....
Johannsson, Margaret E.	37,329.00	....
Johnson, Deborah A.	42,204.00	....
Jones, William D.	62,343.00	....
Karpinski, Joan Anne	22,899.00	....
King, Marcia A.	34,692.00	....
Kirkland, Clare L.	50,662.60	....
Klassen, Carol R.	32,909.00	....
Kleckner, Eleanor M.	22,946.40	....
Kos, Lois Elaine	25,705.80	....
Lane, Thomas C.	64,960.00	....
Law, Colleen G.	24,415.05	....
Law, John P.	34,332.00	....
Layng, Karen J.	22,861.67	....
Leakey, Eileen E.	26,732.40	....
Leitch, Brian Dale	48,397.00	....
Lowry, Robert	20,924.00	....
Lubar, John Victor	43,019.50	....
Mackrill, Keith J.	55,029.00	....
Mahoney, Ronald Patrick	23,177.00	....

Schedule of Payments — *(Concluded)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	Travel
Marshall, James H.	56,799.00	....
Materie, James J. C.	59,925.00	....
McCaslin, David	58,345.00	....
McFarlane, Lawrence	48,711.63	....
McGregor, Janet E.	41,708.48	....
McGregor, Kirk D.	56,229.00	....
McKendrick, John	32,909.00	....
McKenzie, Robert	46,518.00	....
McKillop, Richard	66,506.30	....
Meiklejohn, Morley Ian	74,995.00	3,271.23
Moren, Donald R.	48,401.00	....
Owen, Norman K.	68,969.00	....
Oxtoby, Bonnie Lee	33,917.00	....
Palmer, Randy D.	41,799.00	....
Perrin, W. Robert	49,984.00	....
Petursson, J. Barry	43,092.00	....
Polowyk, Dennis	59,529.00	....
Prager, Joel	56,799.00	....
Pratt, David A.	48,401.00	....
Quinn, Candida S.	29,560.00	....
Read, Shirley J.	42,627.00	....
Redshaw, Lorraine	25,533.60	....
Renwick, Lori J.	20,122.80	....
Righetti, Brenda M.	43,582.00	....
Sayeed, Adil	36,223.00	2,054.60
Schwartz, Sheldon Neil	50,242.00	3,329.03
Sellers, James B.	37,806.00	....
Shaw, Michael Frank	59,172.00	....
Stengler, Ronald J.	72,382.00	3,692.31
Suwala, Patricia	29,817.13	....
Swain, Rae-Nel Jean	27,538.29	....
Tremblay, Diana M.	22,005.00	....
Vicq, John Gerald	20,400.00	....
Walker, Hugh	61,947.00	7,919.94
Weist, M. Joyce	31,400.40	....
Welch, Roger G.	41,767.70	....
Wong, Katherine	24,926.58	....
Woulds, Barry L.	35,604.00	....
Wright, Donald J.	32,256.00	2,887.40
Wright, John T.	61,977.00	3,227.36
Wudwud, Marie J.	24,438.12	....
Yeates, Glenda	41,799.00	....
Youzma, Patricia	39,027.23	....
Payees under $20,000.00	501,496.36	....
Other Travel:		
Air Canada	....	83,451.18
Andrew, Hon. Robert L.	....	16,674.70
Central Vehicle Agency Revolving Fund	....	20,104.33
Payees under $2,000.00	....	58,320.57
	$ 4,045,927.44	**$ 204,932.65**

Other Expenses:

Brigdens Photo/Graphics Ltd.	$ 10,395.00
Brink's Canada Ltd.	29,240.99
C.I.B.C. — Bank of Montreal	32,348.30
C.I.B.C. — Royal Bank of Canada	37,107.96
Canadian Deposit Insurance Corp.	101,500.26
Canadian Imperial Bank of Commerce	12,105.45
Canadian Trend Report	18,934.65
Citibank Leasing Canada Ltd.	11,246.29
Clark, Ronald S.	32,000.00
Clarke, Douglas W.	19,314.00
CMQ Communications Inc.	22,340.61
Credit Union Central	2,718,608.14
Crown Investments Corp. of Saskatchewan	22,869.00
Dept. of Finance — U.S. Exchange	38,074.00
Dome Advertising Ltd.	43,819.29
Dome Media Buying Services Ltd.	237,561.32
Drummond Business Forms Ltd.	88,378.57
General Recorders Ltd.	14,680.06
Help International Ltd.	18,493.78
Lawson Graphics Manitoba	60,258.00
Matchett, Lorne E. (Estate of)	10,947.93
Mercury Graphics Corporation	15,540.00
Municipal Employees' Superannuation Comm.	13,282.38
Paragon Business Forms (Western)	16,611.05
Peat, Marwick, Mitchell & Co.	52,726.00
Pemberton, Houston, Willoughby Inc.	35,159.00
Receiver General for Canada	
— Unemployment Insurance	10,007,054.92
— A/C C.P.P.	5,442,346.80
— Family Allowances	13,664.30
— Dept. of Regional and Industrial Expansion	40,142.35
Sask Tel — C.M.R.	170,947.29
Saskatchewan Computer Ultility Corporation (SaskComp)	90,479.64
Saskatchewan Government Insurance	13,070.00
Supply Agency Revolving Fund	41,957.14
Touche Ross Ltd.	15,000.00
Wascana Office Equipment Ltd.	26,273.26
Workers' Compensation Board	2,683,390.04
Xerox Canada Inc.	20,860.00
Payees under $10,000.00	798,781.57
	$ 23,077,509.34

Finance — Servicing the Public Debt — Government Share

Interest on Public Debt — Government Share

Subvote 1
Statutory Appropriation

Revised Estimate	$ 176,368,890.02	Expenditure	$ 176,368,890.02

Interest	$ 176,368,890.02
	$ 176,368,890.02

Fees and Commissions on Public Debt — Government Share

Subvote 3
Statutory Appropriation

Revised Estimate	$ 13,952,941.52	Expenditure	$ 13,952,941.52

Commissions and Debts Expenses	$ 13,952,941.52
	$ 13,952,941.52

Total — Finance — Servicing the Public Debt — Government Share .... $ 190,321,831.54

Schedule of Payments

Other Expenses:

Interest on Debentures

Agricultural Service Centres Agreement Debentures Various %, Various Maturity Dates	$ 635,438.23
Canada Pension Plan Various % Debentures Various Maturity Dates	729,988.30
Saskatchewan 5½% Debentures Due June 15, 1986	145,750.00
Saskatchewan 7% Debentures Due November 15, 1987	381,500.00
Saskatchewan 11½% Debentures Due October 12, 1988	14,375,000.00
Saskatchewan 12¼% Debentures Due September 12, 1989	12,250,000.00
Saskatchewan 11.875% Debentures Due November 15, 1989	6,303,250.00
Saskatchewan 9.529% Debentures Due March 28, 1990	2,669,327.50
Saskatchewan 11.26% Debentures Due March 1, 1992	11,498,200.00
Saskatchewan 7.825% Debentures Due July 25, 1992	2,411,849.44
Saskatchewan 5¼% Debentures Due April 1, 1993	210,000.00
Saskatchewan 5½% Debentures Due October 1, 1995	220,000.00
Saskatchewan 5 1/8% CMHC Mortgage Due December 15, 2015	120,561.96
Federal Provincial Employment Loans Program Debentures	97.96 cr
	$ 51,950,767.47

Interest on Temporary Loans

Bank of Montreal	$ 14,953.86
Bank of Nova Scotia	82,060.81
Canadian Imperial Bank of Commerce	13,778.19
Royal Bank of Canada	1,167,755.60
Toronto Dominion Bank	61,890.02
	$ 1,340,438.48

Discount on Non-Interest Bearing Treasury Bills

Treasury Bill Series 1266	**$ 54,106,117.50**

Discount on Promissory Notes

Province of Saskatchewan — Short Term Promissory Notes	**$ 98,245,401.00**

Interest Received from Crown Corporations

Interest	**$ 29,273,834.43** cr
Commission and Debt Issue Expenses	**$ 544,543.86**
Discount on Debentures	**$ 13,408,397.66**
	$ 190,321,831.54

Health

General Administration

Subvote 1

Revised Estimate .... **$ 2,620,040.00** Expenditure .... **$ 2,562,372.14**

M.L.A. Other Allowances and Support Staff..	$ 201,686.60
Department Head and Branch Head — Salaries	359,930.59
Permanent Positions — Salaries	1,081,525.35
Temporary Positions — Salaries	18,559.16
Labour Service, Casual and Part-Time Employment	29,810.30
Honorariums, Special Services and Fees	60,751.00
Allowances, Retiring Gratuities and T.P.H.D.	2,659.99
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	20.00
Professional and Technical Services	156,115.79
Rents, Insurance and Utility Services	20,493.68
Advertising and Printing Related Expenses	30,467.28
Repairs and Maintenance	2,773.80
Travelling Expenses	128,507.78
Postage, Communications, Freight, Express and Relocation Expenses	75,202.66
Computer and Word Processing Related Expenses	148,122.63
Contractual Services (Other)	19,531.24
Stationery and Office Supplies	208,190.56
Scientific and Educational Supplies	4,727.48
Medical and Hospital Supplies	440.64
Provisions and Business Expenses	22,031.64
Coal, Wood and Other Fuels	35.06
Miscellaneous Materials and Supplies	4,539.54
Grants and Contributions	13,026.50
Taxes and Licenses	84.32
Office Equipment	5,182.33
Educational, Scientific and Recreational Equipment	199.45
Foreign Exchange, Commission Charges and Other Bank Charges	29.00
	$ 2,594,644.37
Less: Reimbursement — Miscellaneous Materials and Supplies	32,272.23
	$ 2,562,372.14

Grant:	
Regina General Hospital	$ 13,026.50
	$ 13,026.50

Air Ambulance Service

Subvote 3

Revised Estimate .... **$ 762,000.00** Expenditure .... **$ 741,417.27**

Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	$ 5,947.40
Rents, Insurance and Utility Services	41,106.71
Travelling Expenses	694,363.16
	$ 741,417.27

Personnel and Training

Subvote 5

Revised Estimate	**$ 737,060.00**	Expenditure	**$ 668,916.16**

Department Head and Branch Head — Salaries	$ 118,804.00
Permanent Positions — Salaries	479,732.87
Temporary Positions — Salaries	897.51
Labour Service, Casual and Part-Time Employment	9,896.65
Honorariums, Special Services and Fees	900.00
Allowances, Retiring Gratuities and T.P.H.D.	202.68
Rents, Insurance and Utility Services	4,907.83
Advertising and Printing Related Expenses	2,762.32
Repairs and Maintenance	527.75
Travelling Expenses	12,238.79
Postage, Communications, Freight, Express and Relocation Expenses	12,688.51
Computer and Word Processing Related Expenses	6,879.30
Contractual Services (Other)	2,305.00
Stationery and Office Supplies	732.56
Scientific and Educational Supplies	633.74
Provisions and Business Expenses	136.25
Miscellaneous Materials and Supplies	197.90
Grants and Contributions	14,000.00
Educational, Scientific and Recreational Equipment	472.50
	$ 668,916.16

Grants:

Anaman, Dr. Kobena A.	$ 4,000.00
Chow, Dr. Dean T. D.	2,000.00
Church, Dr. Ervin L.	4,000.00
Radue, Dr. John T.	3,000.00
Payees under $2,000.00	1,000.00
	$ 14,000.00

Community Health Services

Subvote 8

Revised Estimate	**$ 16,210,840.00**	Expenditure	**$ 16,160,231.71**

Department Head and Branch Head — Salaries	$ 591,344.80
Permanent Positions — Salaries	9,665,048.68
Temporary Positions — Salaries	39,358.33
Labour Service, Casual and Part-Time Employment	390,154.04
Honorariums, Special Services and Fees	77,931.49
Allowances, Retiring Gratuities and T.P.H.D.	21,721.09
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	1,435,277.43
Professional and Technical Services	2,379.56
Rents, Insurance and Utility Services	377,625.67
Advertising and Printing Related Expenses	111,132.39
Repairs and Maintenance	10,187.43
Travelling Expenses	2,135,625.18
Postage, Communications, Freight, Express and Relocation Expenses	331,269.56
Computer and Word Processing Related Expenses	108,317.30
Contractual Services (Other)	39,139.82
Stationery and Office Supplies	28,274.19
Scientific and Educational Supplies	77,403.45
Medical and Hospital Supplies	618,534.01
Provisions and Business Expenses	715.65
Clothing and Clothing Material	22,433.54
Miscellaneous Materials and Supplies	3,178.43
Grants and Contributions	1,000.00
Taxes and Licenses	3,450.53
Compensation Payments	100.00
Office Equipment	5,566.39
Furniture, Furnishings and Fixtures	22,836.45
Educational, Scientific and Recreational Equipment	7,480.89
Stores for Resale	32,745.41
	$ 16,160,231.71

Grant:

Payees under $2,000.00	$ 1,000.00
	$ 1,000.00

Grants in Assistance of City Health Departments and Other Health Agencies

Subvote 9

Revised Estimate	**$ 1,926,330.00**	Expenditure	**$ 1,922,379.70**

Grants:

Canadian National Institute for the Blind	$ 42,000.00
Family Life Saskatchewan	2,090.00
Hittline Regina Inc.	20,000.00
North Central Community Society Inc.	67,070.00
Planned Parenthood Saskatchewan	52,750.00
Regina Epilepsy Inc.	2,000.00
Regina Native Women's Association	45,000.00
Regina, City of	675,432.65
Saskatchewan Pro-Life Association Inc.	57,000.00
Saskatchewan Speech and Hearing Association	2,350.00
Saskatoon Community Health Unit	739,797.65
Serena Saskatchewan	37,750.00
St. John Ambulance	24,680.00
University of Saskatchewan	144,239.40
Wheatlands Project Inc.	6,000.00
Payees under $2,000.00	4,220.00
	$ 1,922,379.70

Communicable Disease Control

Subvote 10

Revised Estimate	**$ 1,335,650.00**	Expenditure	**$ 1,285,214.73**

Department Head and Branch Head — Salaries	$ 50,960.00
Permanent Positions — Salaries	165,194.62
Labour Service, Casual and Part-Time Employment	52,302.09
Honorariums, Special Services and Fees	141.14
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	16,867.31
Rents, Insurance and Utility Services	669.54
Advertising and Printing Related Expenses	64.87
Repairs and Maintenance	353.79
Travelling Expenses	7,898.31
Postage, Communications, Freight, Express and Relocation Expenses	6,790.58
Computer and Word Processing Related Expenses	1,765.84
Contractual Services (Other)	5,976.75
Stationery and Office Supplies	3,192.69
Scientific and Educational Supplies	870.21
Medical and Hospital Supplies	969,139.26
Clothing and Clothing Material	50.00
Coal, Wood and Other Fuels	2,914.52
Taxes and Licenses	21.26
Office Equipment	41.95
	$ 1,285,214.73

Saskatchewan Hearing Aid Plan

Subvote 11

Revised Estimate	**$ 2,058,890.00**	Expenditure	**$ 2,058,312.84**

Permanent Positions — Salaries	$ 813,216.50
Labour Services, Casual and Part-Time Employment	66,229.03
Honorariums, Special Services and Fees	532.93
Allowances, Retiring Gratuities and T.P.H.D.	2,936.92
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	13.90
Professional and Technical Services	353.48
Rents, Insurance and Utility Services	3,339.17
Advertising and Printing Related Expenses	10,941.83
Repairs and Maintenance	19,043.60
Travelling Expenses	61,684.70
Postage, Communications, Freight, Express and Relocation Expenses	18,962.17
Computer and Word Processing Related Expenses	6,377.58
Contractual Services (Other)	1,169.68
Stationery and Office Supplies	10,101.32
Scientific and Educational Supplies	1,134.94
Medical and Hospital Supplies	35.60
Provisions and Business Expenses	40.12
Miscellaneous Materials and Supplies	14,688.18
Taxes and Licenses	1,956.41
Office Equipment	788.19
Furniture, Furnishings and Fixtures	47,438.50
Educational, Scientific and Recreational Equipment	15,195.00
Construction, Farming and Maintenance Equipment	39,700.00
Stores for Resale	922,433.09
	$ 2,058,312.84

Saskatchewan Dental Plan

Subvote 12

Revised Estimate $ 17,889,140.00 Expenditure $ 17,877,970.23

Department Head and Branch Head — Salaries	$ 78,156.00
Permanent Positions — Salaries	9,982,708.68
Temporary Positions — Salaries	24,970.40
Labour Service, Casual and Part-Time Employment	17,670.47
Honorariums, Special Services and Fees	33,269.77
Allowances, Retiring Gratuities and T.P.H.D.	1,765.58
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	5,488,342.72
Professional and Technical Services	50,955.25
Rents, Insurance and Utility Services	24,266.68
Advertising and Printing Related Expenses	11,120.78
Repairs and Maintenance	24,477.92
Travelling Expenses	687,523.43
Postage, Communications, Freight, Express and Relocation Expenses	258,308.15
Computer and Word Processing Related Expenses	405,536.99
Contractual Services (Other)	13,895.36
Stationery and Office Supplies	84,611.58
Scientific and Educational Supplies	8,702.63
Medical and Hospital Supplies	573,094.20
Provisions and Business Expenses	8.00
Clothing and Clothing Material	23,228.74
Coal, Wood and Other Fuels	3,146.29
Vehicle and Equipment Operating Expenses	874.77
Maintenance and Construction Materials	29.99
Miscellaneous Materials and Supplies	32,887.57
Grants and Contributions	21,200.00
Taxes and Licenses	20,842.50
Compensation Payments	29.50
Office Equipment	2,389.12
Furniture, Furnishings and Fixtures	3,957.16
	$ 17,877,970.23

Grant:

College of Dental Surgeons of Saskatchewan	$ 21,200.00
	$ 21,200.00

Policy Research and Management Services

Subvote 14

Revised Estimate $ 700,880.00 Expenditure $ 686,470.94

Permanent Positions — Salaries	$ 574,121.35
Temporary Positions — Salaries	2,181.11
Labour Service, Casual and Part-Time Employment	5,664.39
Honorariums, Special Services and Fees	1,136.00
Allowances, Retiring Gratuities and T.P.H.D.	8,604.04
Professional and Technical Services	233.56
Rents, Insurance and Utility Services	4,242.11
Advertising and Printing Related Expenses	25,441.25
Repairs and Maintenance	103.00
Travelling Expenses	10,514.91
Postage, Communications, Freight, Express and Relocation Expenses	18,371.01
Computer and Word Processing Related Expenses	29,473.80
Contractual Services (Other)	2,525.00
Stationery and Office Supplies	1,244.49
Scientific and Educational Supplies	615.85
Medical and Hospital Supplies	42.23
Provisions and Business Expenses	21.40
Miscellaneous Materials and Supplies	6.30
Office Equipment	1,929.14
	$ 686,470.94

Vital Statistics

Subvote 15

Revised Estimate	$ 833,260.00	Expenditure	$ 821,110.07

Department Head and Branch Head — Salaries	$ 12,249.00
Permanent Positions — Salaries	603,351.98
Temporary Positions — Salaries	2,882.12
Labour Service, Casual and Part-Time Employment	40,593.25
Allowances, Retiring Gratuities and T.P.H.D.	975.05
Rents, Insurance and Utility Services	2,566.83
Advertising and Printing Related Expenses	23,137.22
Repairs and Maintenance	3,485.58
Travelling Expenses	2,449.48
Postage, Communications, Freight, Express and Relocation Expenses	10,578.76
Computer and Word Processing Related Expenses	104,469.48
Contractual Services (Other)	331.50
Stationery and Office Supplies	10,130.21
Scientific and Educational Supplies	872.32
Provisions and Business Expenses	24.65
Miscellaneous Materials and Supplies	1,471.33
Taxes and Licenses	5.16
Office Equipment	1,536.15
	$ 821,110.07

Provincial Laboratories

Subvote 18

Revised Estimate	$ 4,130,400.00	Expenditure	$ 4,092,284.29

Department Head and Branch Head — Salaries	$ 70,952.55
Permanent Positions — Salaries	2,528,117.64
Temporary Positions — Salaries	25,594.58
Labour Service, Casual and Part-Time Employment	141,962.90
Honorariums, Special Services and Fees	2,152.00
Allowances, Retiring Gratuities and T.P.H.D.	6,853.90
Differentials, Severance Pay and Standby Pay	6,726.40
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	272.95
Professional and Technical Services	28,633.76
Rents, Insurance and Utility Services	9,066.07
Advertising and Printing Related Expenses	9,592.45
Repairs and Maintenance	31,670.29
Travelling Expenses	7,594.32
Postage, Communications, Freight, Express and Relocation Expenses	31,480.69
Computer and Word Processing Related Expenses	64,673.48
Contractual Services (Other)	6,744.99
Stationery and Office Supplies	57,526.48
Scientific and Educational Supplies	2,440.76
Medical and Hospital Supplies	824,540.68
Provisions and Business Expenses	16.00
Coal, Wood and Other Fuels	1,240.91
Maintenance and Construction Materials	350.53
Miscellaneous Materials and Supplies	102,009.58
Grants and Contributions	500.00
Taxes and Licenses	45,584.78
Office Equipment	17,293.13
Educational, Scientific and Recreational Equipment	68,516.51
Construction, Farming and Maintenance Equipment	175.96
	$ 4,092,284.29

Grant:

Payees under $2,000.00	$ 500.00
	$ 500.00

Psychiatric Services

Subvote 20

Revised Estimate	$ 9,941,010.00	Expenditure	$ 9,935,699.38

Department Head and Branch Head — Salaries	$ 426,509.30
Permanent Positions — Salaries	6,505,712.03
Temporary Positions — Salaries	166,432.19
Labour Service, Casual and Part-Time Employment	419,040.44
Honorariums, Special Services and Fees	47,095.85
Allowances, Retiring Gratuities and T.P.H.D.	110,076.77
Differentials, Severance Pay and Standby Pay	65,762.83
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	1,203,432.61
Allowances and Care of Persons	94,635.66
Professional and Technical Services	3,061.39
Rents, Insurance and Utility Services	37,509.68
Advertising and Printing Related Expenses	12,599.33
Repairs and Maintenance	22,146.76
Travelling Expenses	204,700.71
Postage, Communications, Freight, Express and Relocation Expenses	176,715.35
Computer and Word Processing Related Expenses	99,242.22
Contractual Services (Other)	28,698.14
Stationery and Office Supplies	20,269.00
Scientific and Educational Supplies	59,546.84
Medical and Hospital Supplies	168,048.38
Provisions and Business Expenses	1,783.31
Clothing and Clothing Material	125.69
Miscellaneous Materials and Supplies	9,054.23
Taxes and Licenses	7,977.70
Office Equipment	13,420.28
Furniture, Furnishings and Fixtures	543.28
Educational, Scientific and Recreational Equipment	31,559.41
	$ 9,935,699.38

The Saskatchewan Hospital — North Battleford

Subvote 21

Revised Estimate	$ 11,460,270.00	Expenditure	$ 11,436,928.14

Department Head and Branch Head — Salaries	$ 53,317.00
Permanent Positions — Salaries	9,057,988.94
Temporary Positions — Salaries	241,471.70
Labour Service, Casual and Part-Time Employment	392,219.09
Honorariums, Special Services and Fees	24,984.90
Allowances, Retiring Gratuities and T.P.H.D.	34,979.63
Differentials, Severance Pay and Standby Pay	158,466.05
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	288,696.80
Allowances and Care of Persons	92,093.07
Professional and Technical Services	16,751.77
Rents, Insurance and Utility Services	96,147.91
Advertising and Printing Related Expenses	4,021.12
Repairs and Maintenance	20,503.50
Travelling Expenses	123,656.40
Postage, Communications, Freight, Express and Relocation Expenses	59,673.47
Contractual Services (Other)	61,711.20
Stationery and Office Supplies	12,448.88
Scientific and Educational Supplies	16,265.55
Medical and Hospital Supplies	163,321.21
Provisions and Business Expenses	361,019.77
Clothing and Clothing Material	50,490.30
Coal, Wood and Other Fuels	312,281.56
Vehicle and Equipment Operating Expenses	3,684.63
Maintenance and Construction Materials	27,295.97
Miscellaneous Materials and Supplies	79,651.07
Taxes and Licenses	190.32
Compensation Payments	446.65
Office Equipment	11,023.43
Furniture, Furnishings and Fixtures	30,308.57
Educational, Scientific and Recreational Equipment	8,404.45
Construction, Farming and Maintenance Equipment	17,036.81
	$ 11,820,551.72
Less: Reimbursement — Miscellaneous Materials and Supplies	383,623.58
	$ 11,436,928.14

The Psychiatric Centre — Weyburn

Subvote 22

Revised Estimate $ 3,012,200.00 Expenditure $ 2,971,571.09

Department Head and Branch Head — Salaries	$ 52,714.00
Permanent Positions — Salaries	1,940,456.78
Temporary Positions — Salaries	38,339.86
Labour Service, Casual and Part-Time Employment	105,880.99
Honorariums, Special Services and Fees	8,190.32
Allowances, Retiring Gratuities and T.P.H.D.	2,133.21
Differentials, Severance Pay and Standby Pay	27,100.91
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	195,536.67
Allowances and Care of Persons	8,038.36
Professional and Technical Services	3,388.97
Rents, Insurance and Utility Services	119,189.79
Advertising and Printing Related Expenses	4,153.71
Repairs and Maintenance	37,720.48
Travelling Expenses	71,752.95
Postage, Communications, Freight, Express and Relocation Expenses	58,150.48
Computer and Word Processing Related Expenses	59.43
Contractual Services (Other)	124,176.15
Stationery and Office Supplies	3,892.85
Scientific and Educational Supplies	6,208.63
Medical and Hospital Supplies	56,753.03
Provisions and Business Expenses	88,165.40
Miscellaneous Materials and Supplies	12,103.19
Taxes and Licenses	118.38
Compensation Payments	38.38
Office Equipment	5,461.59
Educational, Scientific and Recreational Equipment	1,846.58
	$ 2,971,571.09

The Psychiatric Centre — Yorkton

Subvote 23

Revised Estimate $ 2,472,620.00 Expenditure $ 2,462,385.33

Department Head and Branch Head — Salaries	$ 52,676.00
Permanent Positions — Salaries	1,967,748.09
Temporary Positions — Salaries	47,479.90
Labour Service, Casual and Part-Time Employment	93,390.40
Honorariums, Special Services and Fees	8,359.70
Allowances, Retiring Gratuities and T.P.H.D.	2,578.84
Differentials, Severance Pay and Standby Pay	52,527.89
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	145,702.30
Allowances and Care of Persons	1,374.90
Rents, Insurance and Utility Services	2,724.27
Advertising and Printing Related Expenses	1,176.87
Repairs and Maintenance	2,238.85
Travelling Expenses	54,119.18
Postage, Communications, Freight, Express and Relocation Expenses	16,336.88
Contractual Services (Other)	3,373.50
Stationery and Office Supplies	1,882.01
Scientific and Educational Supplies	5,166.18
Medical and Hospital Supplies	201.76
Miscellaneous Materials and Supplies	488.31
Taxes and Licenses	8.17
Office Equipment	1,310.40
Furniture, Furnishings and Fixtures	1,520.93
	$ 2,462,385.33

The Psychiatric Centre — Prince Albert

Subvote 24

Revised Estimate .... **$ 2,066,450.00** Expenditure .... **$ 2,020,051.25**

Department Head and Branch Head — Salaries	$ 94,324.00
Permanent Positions — Salaries	1,486,961.44
Temporary Positions — Salaries	1,918.60
Labour Service, Casual and Part-Time Employment	75,717.32
Honorariums, Special Services and Fees	8,069.61
Allowances, Retiring Gratuities and T.P.H.D.	7,869.92
Differentials, Severance Pay and Standby Pay	19,292.97
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	226,463.82
Allowances and Care of Persons	4,130.39
Rents, Insurance and Utility Services	88.00
Advertising and Printing Related Expenses	5,662.45
Travelling Expenses	63,913.90
Postage, Communications, Freight, Express and Relocation Expenses	18,462.61
Computer and Word Processing Related Expenses	48.04
Contractual Services (Other)	752.72
Stationery and Office Supplies	1,186.39
Scientific and Educational Supplies	3,269.78
Medical and Hospital Supplies	1,337.35
Provisions and Business Expenses	186.75
Miscellaneous Materials and Supplies	313.17
Office Equipment	82.02
	$ 2,020,051.25

Grant to the Alcohol Commission of Saskatchewan

Subvote 27

Revised Estimate .... **$ 7,266,490.00** Expenditure .... **$ 7,252,786.00**

Saskatchewan Medical Care Insurance Commission — To Provide for Provincial Grant

Subvote 28

Revised Estimate .... **$ 188,855,000.00** Expenditure .... **$ 188,855,000.00**

Saskatchewan Hospital Services Plan — To Provide for Provincial Grant

Subvote 29

Revised Estimate .... **$ 483,719,700.00** Expenditure .... **$ 483,719,700.00**

Grants to Hospitals under The Hospital Revenue Act

Subvote 31

Revised Estimate .... **$ 331,000.00** Expenditure .... **$ 312,838.52**

Grants:

Assiniboia Union Hospital	$ 2,114.18	St. Elizabeth's Hospital	3,111.01
Holy Family Hospital	16,688.62	St. Joseph's Hospital	6,817.47
La Ronge Hospital	9,659.43	St. Martins Hospital	3,112.49
Moose Jaw Union Hospital	2,146.65	St. Paul's Hospital (Grey Nuns of Saskatoon)	95,679.85
Pasqua Hospital	10,019.64	St. Peter's Hospital	2,109.79
Plains Health Centre	7,035.07	Swift Current Union Hospital	2,796.12
Providence Hospital	15,837.36	University Hospital	84,595.75
Regina General Hospital	14,011.33	Yorkton Union Hospital	2,319.27
Saskatoon City Hospital	15,268.37	Payees under $2,000.00	15,350.95
St. Anthony's Hospital	4,165.17		
			$ 312,838.52

Saskatchewan Prescription Drug Plan — To Provide for Provincial Grant

Subvote 34

Revised Estimate	$ 67,606,000.00	Expenditure	$ 67,606,000.00

Saskatchewan Aid to Independent Living

Subvote 35

Revised Estimate	$ 4,243,170.00	Expenditure	$ 4,237,015.64

Permanent Positions — Salaries	453,721.58
Temporary Positions — Salaries	26,408.85
Labour Service, Casual and Part-Time Employment	24,527.15
Honorariums, Special Services and Fees	2,612.00
Allowances, Retiring Gratuities and T.P.H.D.	190.07
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	8,143.36
Rents, Insurance and Utility Services	99,040.41
Advertising and Printing Related Expenses	2,258.45
Repairs and Maintenance	258,862.31
Travelling Expenses	32,636.55
Postage, Communications, Freight, Express and Relocation Expenses	85,643.72
Computer and Word Processing Related Expenses	39,355.98
Contractual Services (Other)	959,651.00
Stationery and Office Supplies	29,732.98
Scientific and Educational Supplies	233.15
Medical and Hospital Supplies	946,441.14
Coal, Wood and Other Fuels	844.93
Maintenance and Construction Materials	1,242.54
Miscellaneous Materials and Supplies	191,146.58
Office Equipment	100.00
Furniture, Furnishings and Fixtures	996,267.00
Construction, Farming and Maintenance Equipment	77,881.87
Stores for Resale	74.02
	$ 4,237,015.64

Grants in Assistance of Clinical Services Provided by the Medical Education System

Subvote 38

Revised Estimate	$ 11,132,000.00	Expenditure	$ 11,132,000.00

Grants:

Saskatchewan Health-Care Association	$ 94,365.00
Saskatoon City Hospital	246,217.00
St. Paul's Hospital (Grey Nuns of Saskatoon)	422,560.00
University of Saskatchewan	10,368,858.00
	$ 11,132,000.00

Grant to the Saskatchewan Health Research Fund

Subvote 39

Revised Estimate	$ 500,000.00	Expenditure	$ 500,000.00

Grant to the Saskatchewan Cancer Foundation

Subvote 40

Revised Estimate	$ 16,357,600.00	Expenditure	$ 16,357,600.00

Grant to Saskatchewan Medical Centre Insurance Commission for Administration

Subvote 42

Revised Estimate	$ 6,015,530.00	Expenditure	$ 6,000,000.00

Grant to Saskatchewan Hospital Services Plan for Administration

Subvote 43

Revised Estimate	$ 4,407,870.00	Expenditure	$ 4,403,520.00

Grant to Saskatchewan Prescription Drug Plan for Administration

Subvote 44

Revised Estimate	$ 2,635,310.00	Expenditure	$ 2,561,165.18

Department Head and Branch Head — Salaries	$ 56,613.00
Permanent Positions — Salaries	1,415,644.39
Temporary Positions — Salaries	10,861.54
Labour Service, Casual and Part-Time Employment	31,530.02
Honorariums, Special Services and Fees	22,883.37
Professional and Technical Services	40,975.20
Rents, Insurance and Utility Services	2,954.85
Advertising and Printing Related Expenses	57,261.74
Repairs and Maintenance	2,724.53
Travelling Expenses	22,953.28
Postage, Communications, Freight, Express and Relocation Expenses	21,214.07
Computer and Word Processing Related Expenses	294,590.37
Contractual Services (Other)	415,951.33
Stationery and Office Supplies	54,490.49
Scientific and Educational Supplies	2,871.66
Medical and Hospital Supplies	26.46
Provisions and Business Expenses	2,600.43
Grants and Contributions	62,430.00
Compensation Payments	114.64
Office Equipment	42,473.81
	$ 2,561,165.18

Grant:	
University of Saskatchewan	$ 62,430.00
	$ 62,430.00

Grants for Psychiatric Health Services

Subvote 45

Revised Estimate .... **$ 1,526,070.00** Expenditure .... **$ 1,525,893.00**

Grants:

Autism Resource Centre	$ 140,240.00
By Ourselves Inc.	23,400.00
Crocus Co-operative of Saskatoon	30,000.00
Edwards Residential Centre	6,300.00
Lakeland Council for Personal Development	11,400.00
Mental Health/Saskatchewan	357,500.00
Mobile Crisis Services Inc.	175,000.00
Phoenix Residential Society	50,000.00
Portage Self-Help Group	10,000.00
Rainbow Youth Centre	87,000.00
Regina Recovery Homes Inc.	250,000.00
Saskatoon Crisis Intervention Serv. Inc.	131,253.00
Saskatoon Pastoral Institute	50,000.00
Saskatoon Society for Autism	50,000.00
Saskatoon Special Needs Housing Coalition	89,000.00
Share Inc.	31,250.00
Society for Involvement of Good Neighbours Inc.	4,000.00
Thunder Creek Rehabilitation Association	20,500.00
University of Regina	7,000.00
Payees under $2,000.00	2,050.00
	$ 1,525,893.00

Northern Health Services

Subvote 47

Revised Estimate .... **$ 5,224,340.00** Expenditure .... **$ 5,149,110.77**

Department Head and Branch Head — Salaries	$ 58,515.00
Permanent Positions — Salaries	1,974,207.90
Temporary Positions — Salaries	33,566.30
Labour Service, Casual and Part-time Employment	52,413.70
Honorariums, Special Services and Fees	5,680.75
Allowances, Retiring Gratuities and T.P.H.D.	74,088.45
Differentials, Severance Pay and Standby Pay	37,231.80
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	1,081,901.84
Professional and Technical Services	1,718.00
Rents, Insurance and Utility Services	330,398.00
Advertising and Printing Related Expenses	38,209.23
Repairs and Maintenance	4,149.36
Travelling Expenses	253,703.71
Postage, Communications, Freight, Express and Relocation Expenses	144,832.76
Computer and Word Processing Related Expenses	366.42
Contractual Services (Other)	101,186.61
Stationery and Office Supplies	13,895.57
Scientific and Educational Supplies	9,203.71
Medical and Hospital Supplies	186,634.92
Provisions and Business Expenses	219.95
Clothing and Clothing Material	1,878.94
Coal, Wood and Other Fuels	1,286.24
Vehicle and Equipment Operating Expenses	1,859.54
Maintenance and Construction Materials	31.80
Miscellaneous Materials and Supplies	5,998.02
Grants and Contributions	728,723.90
Taxes and Licenses	1,387.40
Office Equipment	2,588.50
Furniture, Furnishings and Fixtures	3,232.45
	$ 5,149,110.77

Northern Health Services — *(Concluded)*

Grants:

Air Ronge, Northern Village of	$ 16,125.00
Beauval Home Care Services Inc.	55,549.50
Beauval, Northern Village of	16,800.00
Buffalo Narrows Home Care Inc.	49,750.00
Buffalo Narrows, Northern Village of	17,100.00
Cole Bay, Northern Hamlet of	8,250.00
Creighton Home Care Society Inc.	101,349.19
Cumberland House Services to the Elderly	58,807.50
Cumberland House, Northern Village of	15,525.00
Green Lake Home Care Service Assoc. Inc.	53,029.50
Green Lake, Northern Village of	16,875.00
Ile a la Crosse Home Care Services	19,877.50
Ile a la Crosse, Northern Village of	15,375.00
La Loche, Northern Village of	16,050.00
La Ronge Home Care Inc.	86,666.67
Local No. 21 Project Help	59,630.00
Michel Village, Northern Hamlet of	8,625.00
Patuanak, Northern Hamlet of	8,025.00
Pinehouse Home Care Services	15,262.50
Pinehouse Services to the Elderly	45,786.00
Pinehouse, Northern Village of	5,325.00
Sandy Bay, Northern Village of	14,594.24
St. George's Hill, Northern Hamlet of	8,325.00
Weyakwin Services to the Elderly Inc.	6,681.14
Weyakwin, Northern Hamlet of	7,350.00
Payees Under $2,000.00	1,990.16
	$ 728,723.90

Ambulance Services

Subvote 48

Revised Estimate $ **401,150.00** Expenditure $ **392,709.86**

Department Head and Branch Head — Salaries	$ 28,330.00
Permanent Positions — Salaries	216,924.30
Labour Service, Casual and Part-Time Employment	1,419.83
Honorariums, Special Services and Fees	7,217.00
Allowances, Retiring Gratuities and T.P.H.D.	32,846.27
Rents, Insurance and Utility Services	2,144.72
Advertising and Printing Related Expenses	3,409.66
Repairs and Maintenance	63.05
Travelling Expenses	32,672.46
Postage, Communications, Freight, Express and Relocation Expenses	12,768.90
Computer and Word Processing Related Expenses	35,556.61
Contractual Services (Other)	1,091.00
Stationery and Office Supplies	17,165.87
Scientific and Educational Supplies	751.19
Provisions and Business Expenses	191.45
Miscellaneous Materials and Supplies	139.75
Taxes and Licenses	3.88
Office Equipment	13.92
	$ 392,709.86

Grants to Ambulance District Boards

Subvote 49

Revised Estimate $ **5,350,000.00** Expenditure $ **5,315,465.49**

Grants:

Assiniboine Road Ambulance Assoc. Board	$ 42,062.00
Battlefords' Area Municipal Road Ambulance District Board	132,125.00
Beaver River Ambulance District Board	2,250.00
Beechy-Demaine Ambulance District Board	6,350.00
Bengough Union Hospital Ambulance Service	34,117.00
Big River Road Ambulance District Board	19,500.00
Biggar Area Municipal Road Ambulance District Board	49,693.00
Blaine Lake & Surrounding District Ambulance Assoc. Board	41,950.00
Borderline Municipal Road Ambulance	23,750.00
Cabri Union Hospital Ambulance District Board	12,500.00

Grants to Ambulance District Boards — *(Continued)*

Grants: — (Continued)

Canora Road Ambulance District Assoc. Board	99,359.00
Central Butte & District Ambulance Assoc. Board	20,250.00
Coronach Area Road Ambulance District Board	10,000.00
Coteau Hills Ambulance Service	17,840.00
Cudworth Area Municipal Road Ambulance District Board	17,250.00
Cupar Area Municipal Road Ambulance District Board	33,045.00
Cut Knife Area Municipal Road Ambulance District Board	11,250.00
Davidson Municipal Road Ambulance District Board	37,629.00
Delisle Community Ambulance District Board	15,000.00
Dodsland-Plenty Area Municipal Road Ambulance District Board	6,750.00
Eastend Union Hospital Ambulance District Board	13,000.00
Esterhazy & Area Municipal Road Ambulance District Board	52,991.00
Eston Union Hospital Ambulance District Board	37,127.00
Fillmore Municipal Road Ambulance District Board	24,250.00
Flin Flon Saskatchewan Road Ambulance District Board	33,711.00
Fort Qu'Appelle Municipal Road Ambulance District Board	50,667.00
Frontier Municipal Road Ambulance District Board	8,500.00
Gateway Road Ambulance District Board	14,000.00
Gravelbourg Municipal Road Ambulance District Board	35,593.00
Gull Lake Union Hospital Ambulance District Board	20,250.00
Herbert-Morse Municipal Road Ambulance District Board	14,250.00
Hudson Bay Area Municipal Road Ambulance District Board	33,273.00
Humboldt & District Municipal Road Ambulance Association Board	77,229.00
Indian Head Union Hospital District Board	50,221.00
Ituna & District Ambulance Service	36,564.00
Kamsack Union Hospital Ambulance District Board	49,114.00
Kerrobert & District Road Ambulance Association Board	38,603.00
Kindersley & Area Municipal Road Ambulance District Board	50,852.00
Kipling & District Road Ambulance Services Board	36,062.00
Kyle-White Bear Union Hospital Ambulance District Board	8,250.00
La Ronge & District Road Ambulance Board	38,480.00
Lampman & District Road Ambulance District Board	6,250.00
Langenburg Union Hospital Road Ambulance District Board	29,750.00
Lanigan & District Ambulance Assoc. Board	35,169.00
Last Mountain Ambulance District Board	49,606.00
Leader Area Municipal Road Ambulance District Board	21,000.00
Leroy Area Municipal Road Ambulance District Board	5,500.00
Lloydminster Area Municipal Road Ambulance District Board	52,588.00
Lucky Lake Amulance Assoc.	3,810.00
Macklin & Area Road Ambulance District	14,250.00
Maidstone Union Hospital Ambulance District Board	20,000.00
Maple Creek Union Hospital District Board	34,938.00
Meadow Lake Municipal Road Ambulance District Board	73,106.00
Melfort Union Hospital Road Ambulance District Board	93,791.00
Melville Area Ambulance District Board	55,502.00
Monet-Elrose Volunteer Ambulance District Board	8,750.00
Moose Jaw Area Municipal Road Ambulance District Assoc. Board	256,806.00
Moose Mountain Road Ambulance District Board	51,433.00
Moosomin District Road Ambulance Association Board	73,616.00
Mount Hope Road Ambulance District Board	10,500.00
Neilburg & District Ambulance Board	11,500.00
Nipawin & District Regional Ambulance District Board	113,160.00
Nokomis & Area Road Ambulance District Board	14,750.00
Northern Six Municipal Road Ambulance District Board	19,750.00
Northwest Ambulance District Board	48,603.00
Outlook Ambulance District Board	34,962.00
Oxbow Area Municipal Road Ambulance District Board	25,250.00
Pangman Union Hospital Municipal Road Ambulance District Board	12,000.00
Ponteix Area Municipal Road Ambulance District Assoc. Board	26,750.00
Porcupine & Area Road Ambulance District Board	17,500.00
Prairie Road Ambulance District Assoc. Board	36,081.00
Prince Albert Area Municipal Road Ambulance District Board	211,813.00
Quill Plains Ambulance District Board	50,859.00
R.M. Laird-Waldheim Ambulance District Board	12,000.00
Rabbit Lake Area Municipal Road Ambulance District Board	9,250.00
Radville & District Municipal Road Ambulance Assoc. Board	16,500.00
Redvers Union Hospital Municipal Ambulance District Board	40,595.00
Regina Area Municipal Road Ambulance District Board	476,436.00
River Bend Ambulance District Board	19,250.00
Rosetown Area Municipal Road Ambulance District Board	39,039.00
Rosthern Union Hospital Road Ambulance District Board	56,819.49
Saskatoon Area Ambulance District Board	490,370.00
Shamrock Road Ambulance District Assoc. Board	127,854.00
Shaunavon Union Hospital Ambulance	40,122.00
Shell Can Road Ambulance Assoc. Board	19,500.00
Soo Line Municipal Road Ambulance District Board	16,750.00
South Central Road Ambulance District Board	90,237.00

Grants to Ambulance District Boards — *(Concluded)*

Grants: — (Concluded)

South Eastern Saskatchewan Road Ambulance Assoc. Board	89,663.00
Speers & Surrounding District Ambulance Assoc. Board	3,750.00
Spiritwood Area Road Ambulance District Board	38,520.00
Stoughton & District Road Ambulance District Board	15,000.00
Swift Current Municipal Road Ambulance District Board	146,203.00
Thirty-three Forty-eight Road Ambulance District Board	7,000.00
Tisdale Municipal Road Ambulance Assoc. Board	61,866.00
Touchwood Hills Road Ambulance Association Board	24,250.00
Unity Area Municipal Road Ambulance District Board	37,086.00
Uranium City Municipal Hospital	8,750.00
Wakaw Area Municipal Road Ambulance District Board	30,250.00
Watrous Municipal Road Ambulance District Board	33,674.00
Wawota-Maryfield Road Ambulance District Board	27,500.00
Weyburn & District Road Ambulance Association Board	121,117.00
Whitewood District Road Ambulance Board	27,250.00
Wilkie Union Hospital Ambulance District Board	37,610.00
Wolseley Municipal Road Ambulance District Board	60,959.00
Wynyard & District Ambulance Assoc. Board	55,873.00
Yellowhead Ambulance Area Board	15,750.00
Yorkton & District Ambulance Association Board	142,672.00
Payees under $2,000.00	1,000.00
	$ 5,315,465.49

Continuing Care Administration

Subvote 50

Revised Estimate .... **$ 2,740,500.00** Expenditure .... **$ 2,720,384.88**

Department Head and Branch Head — Salaries	$ 253,317.38
Permanent Positions — Salaries	1,707,162.10
Temporary Positions — Salaries	1,668.89
Labour Service, Casual and Part-time Employment	33,895.02
Honorariums, Special Services and Fees	6,578.00
Allowances, Retiring Gratuities and T.P.H.D.	7,802.27
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	23.48
Professional and Technical Services	31,565.54
Rents, Insurance and Utility Services	9,824.00
Advertising and Printing Related Expenses	96,022.58
Repairs and Maintenance	714.87
Travelling Expenses	145,914.07
Postage, Communications, Freight, Express and Relocation Expenses	60,654.74
Computer and Word Processing Related Expenses	256,220.76
Contractual Services (Other)	26,015.95
Stationery and Office Supplies	11,667.16
Scientific and Educational Supplies	8,539.33
Medical and Hospital Supplies	16.09
Provisions and Business Expenses	927.15
Miscellaneous Materials and Supplies	4,057.05
Office Equipment	55,619.33
Furniture, Furnishings and Fixtures	2,179.12
	$ 2,720,384.88

Lakeside Home — Wolseley

Subvote 51

Revised Estimate .... **$ 1,677,420.00** Expenditure .... **$ 1,641,585.13**

Department Head and Branch Head — Salaries	$ 38,088.00
Permanent Positions — Salaries	965,756.03
Temporary Positions — Salaries	44,671.74
Labour Service, Casual and Part-time Employment	367,623.32
Honorariums, Special Services and Fees	594.27
Allowances, Retiring Gratuities and T.P.H.D.	8,855.32
Differentials, Severance Pay and Standby Pay	12,465.67
Allowances and Care of Persons	816.48
Professional and Technical Services	1,230.00
Rents, Insurance and Utility Services	14,858.35
Repairs and Maintenance	12,000.60
Travelling Expenses	6,958.92
Postage, Communications, Freight, Express and Relocation Expenses	5,665.25

Lakeside Home — Wolseley — *(Concluded)*

Contractual Services (Other)	5,880.84
Stationery and Office Supplies	307.69
Scientific and Educational Supplies	862.74
Medical and Hospital Supplies	16,130.67
Provisions and Business Expenses	92,257.07
Clothing and Clothing Material	1,685.13
Coal, Wood and Other Fuels	22,902.17
Vehicle and Equipment Operating Expenses	199.28
Maintenance and Construction Materials	816.85
Miscellaneous Materials and Supplies	17,534.06
Taxes and Licenses	657.10
Furniture, Furnishings and Fixtures	1,593.94
Construction, Farming and Maintenance Equipment	1,173.64
	$ 1,641,585.13

Grants and Allowances for Home Care

Subvote 53

Revised Estimate	**$ 19,571,000.00**	Expenditure	**$ 19,569,014.00**

Grants:

Battleford's & District No. 24 Home Care Inc.	$ 274,396.00
Battlefords' & District No. 24 Home Care Inc.	295,907.00
Beechy-Eston District No. 18 Home Care Inc.	153,670.00
Biggar & District No. 22 Home Care Inc.	150,428.00
Cannington Home Care District No. 11 Corp.	245,575.00
Canora Home Care District No. 35 Inc.	337,778.00
Country Valley Homecare District No. 29 Inc.	211,517.00
Estevan Area Home Care District No. 9 Inc.	303,870.00
Fort Pelly/Livingstone Homecare District No. 34 Corp.	281,030.00
Grasslands Home Care District No. 2 Inc.	167,024.00
Greenhead District No. 23 Home Care Corp.	251,639.00
Home Care-Saskatoon District No. 45 Inc.	4,345,944.00
Humboldt District No. 44 Home Care Program Inc.	304,094.00
Lanigan Regional Home Care District No. 43 Inc.	184,741.00
Melfort & District Home Care No. 32 Inc.	350,742.00
Melville & District No. 38 Home Care Corp.	287,373.00
Moose Mountain Trail District No. 12 Home Care Corp.	201,210.00
Nipawin and District Home Care No. 31 Inc.	283,158.00
Northwest Home Care No. 26 Inc.	212,076.00
Outlook & District No. 17 Home Care Inc.	206,456.00
Pasquia Homecare District No. 33 Inc.	366,406.00
Pipestone Valley Home Care District No. 13 Corp.	262,181.00
Potash Country District No. 37 Home Care Corp.	261,737.00
Prince Albert Pineland District No. 28 Home Care Inc.	794,242.00
Qu'Appelle Valley Home Care District No. 39 Corp.	142,712.00
Quill Plains Home Care District No. 42 Inc.	270,368.00
Rosetown & District No. 19 Home Care Inc.	143,145.00
Sand Hills Home Care District No. 1 Inc.	149,880.00
Saskatchewan Home Care Association Inc.	75,000.00
South Country Home Care District No. 7 Inc.	253,974.00
South East Home Care District No. 10 Inc.	163,538.00
Squirrel Hills Home Care District No. 14 Inc.	141,870.00
Thunder Creek Home Care District No. 6 Inc.	862,449.00
Touchwood Hills Home Care District No. 40 Inc.	167,507.00
Twin Rivers Home Care Inc.	517,959.00
Wakaw Cudworth District No. 30 Home Care Inc.	146,734.00
Wascana Home Care District No. 15	3,013,730.00
Watrous-Davidson District No. 16 Home Care Corp.	163,222.00
West Central District No. 21 Home Care Inc.	171,837.00
Weyburn & Area Home Care District No. 8 Inc.	444,694.00
Wheatland Home Care District No. 3 Inc.	461,629.00
White Mud Home Care District No. 4 Inc.	215,692.00
Wild Goose District No. 20 Home Care Inc.	142,154.00
Wood River Home Care District No. 5 Inc.	195,968.00
Woodland District No. 27 Home Care Service Inc.	298,770.00
Yellowhead Emerald District No. 41 Home Care Corp.	25[illegible],667.00
Yorkton & District No. 36 Homecare Board Corp.	440,321.00
	$ 19,569,014.00

Grants to Special Care Facilities

Subvote 54

Revised Estimate .... $ 152,948,050.00

Expenditure .... $ 152,703,537.66

Grants:

Anderson Lodge	$ 204,378.00
Arm River Housing Corporation	489,824.00
Assiniboia Pioneer Lodge Inc.	1,294,582.00
Battlefords Regional Care Centre	4,449,782.00
Battlefords River Heights Lodge Corporation	1,469,971.00
Bethany Pioneer Village Inc.	545,477.00
Birch Hills & District Nursing Home Inc.	453,336.00
Border-Line Housing Co. (1975) Inc.	556,076.00
Broadview & District Centennial Lodge Inc	595,744.00
Buena Vista Lodge	555,859.00
Centennial Special Care Home	1,307,697.00
Central Butte & District Regency Manor Inc.	430,293.00
Central Haven Personal Care Home	930,858.00
Central Parkland Lodge	583,537.00
Circle Drive Personal Care Home Inc.	262,130.00
Continuing Nursing Education	71,000.00
Convent of Sion	35,280.00
Cudworth Nursing Home	387,905.00
Cupar & District Nursing Home Inc.	427,038.00
Cypress Lodge Corporation	776,931.00
Dalmeny Home for the Aged	183,994.00
Dell Enterprises Ltd.	598,171.07
Derilon Enterprises Ltd.	169,611.51
Diamond Lodge Co. Ltd.	958,145.00
Dr. Cooke Nursing Home	66,513.20
Eastern Saskatchewan Pioneer Lodge	1,111,649.00
Elmwood Residences Ltd.	428,949.00
Estevan Regional Nursing Home	866,061.00
Extendicare (Parkside)	3,710,097.03
Extendicare (Sunset)	6,713,887.77
Extendicare/Regina	146,580.00
Foam Lake Jubilee Home	600,179.00
Foyer D'Youville	841,057.00
Foyer St. Joseph Nursing Home	309,200.00
Frank Eliason Centre	3,893,188.00
Gateway Lodge Inc.	1,873,089.00
Golden Prairie Home Ltd.	448,706.00
Golden Years Lodge	340,629.00
Grenfell & District Pioneer Home	474,636.00
Gull Lake & District Special Care Home Ltd.	554,492.00
Hafford & District Nursing Home	339,147.00
Herbert Nursing Home Inc.	734,471.00
Herbert Senior Citizens' Home	157,056.00
Hudson Bay Pioneer Lodge	387,281.00
Humboldt & District Housing Corporation	1,220,326.00
Idylwild Senior Citizen's Lodge	408,793.00
Ina Grafton Gage Home	278,499.00
Ituna & District Pioneer Lodge	469,059.00
Jubilee Lodge Inc.	288,232.00
Jubilee Residences Inc. (Porteous)	2,498,617.00
Kamsack & District Nursing Home	940,112.00
Kamsack Senior Housing Ltd.	269,882.00
Kelvindell Lodge Co.	693,947.00
Kindersley Senior Care Inc.	941,108.00
Kinistino & District Housing Corporation	305,136.00
Lakeland Lodge Inc.	502,587.00
Lakeview Pioneer Lodge Housing Co.	667,475.00
Last Mountain Pioneer Home	450,041.00
Lerose Lodge	204,484.00
Lloydminster & District Senior Citizens Lodge	444,903.00
Lloydminster Auxiliary Hospital	328,437.21
Lutheran Sunset Home	1,711,685.00
Manitou Lodge	465,391.00
Marian Home	745,546.00
Martin Luther Nursing Home Inc.	426,589.00
Melfort & District Pioneer Lodge	1,249,198.00
Menno Home of Saskatchewan	380,154.00
Mennonite Nursing Home Inc.	1,132,991.00
Mont St. Joseph	697,450.00
Moose Jaw District Co-ordinating Committee	15,750.00
Moose Mountain Lodge Co. Inc.	525,319.00
Newhope Pioneer Lodge Inc.	284,425.00
Nipawin & District Nursing Home Inc.	88,773.00
Nipawin District Nursing Home Inc.	955,479.00
Northern Housing Development (1973) Inc	2,270,938.00
Northland Pioneers Lodge	646,076.00
Oliver Lodge	1,374,443.00
Outlook & District Pioneer Home Inc.	630,127.00
Palliser Regional Care Centre	3,843,965.00
Parkland Housing Co.	454,510.00
Parkland Lodge Corp.	420,716.00
Parkland Regional Care Centre	3,736,746.00
Pasquia Special Care Home Inc.	481,475.00
Pine Island Lodge Ltd.	345,840.00
Pioneer Haven Co. Ltd.	249,553.00
Pioneer Housing Association of Moose Jaw	316,034.00
Ponteix Housing Co. Ltd.	132,857.00
Prairie Pioneers Lodge	411,789.00
Preeceville Lions Housing Corp. Ltd.	364,257.00
Qu'Appelle Diocesan Housing Co.	225,814.00
Qu'Appelle Valley Housing Corp.	394,292.00
Quill Plains Centennial Lodge	588,197.00
Red Deer Nursing Home	483,242.00
Redvers Centennial Haven	315,869.00
Regina Assessment & Placement Service	75,000.00
Regina Lutheran Home	1,525,018.00
Regina Pioneer Village Ltd.	7,085,067.73
Rosetown Union Hospital	407,617.00
Rosthern Mennonite Home for the Aged	130,314.00
Salvation Army Saskatchewan Division	415,892.00
Santa Maria Senior Citizens Home	1,932,636.95
Saskatchewan Abilities Council	26,622.00
Saskatchewan Association of Special Care Homes	117,600.00
Saskatchewan Health-Care Association	31,449.23
Saskatchewan Hospitalization Fund	20,593,110.00
Saskatchewan Housing Corporation	129,999.96
Saskatoon Co-ordinated Assessment Service	104,880.00
Saskatoon Convalescent Home	1,180,166.00
Saskatoon Sanatorium	2,377,319.00
Sherbrooke Community Centre	5,879,394.00
Societe Joseph Breton Inc.	646,103.00
Souris Valley Housing Co.	113,170.00
Souris Valley Regional Care Centre	10,219,271.00
South West Community Lodge Inc.	169,613.00
Southwest Nursing Home Inc.	596,900.00
St. Ann's Senior Citizens' Village Corporation	1,377,287.00
St. Anthony's Home	3,080,632.00
St. Joseph's Home for the Aged	1,227,338.00
St. Paul Lutheran Home	1,433,625.00
Sunnyside Nursing Home	1,752,089.00
Swift Current Nursing Home	1,179,275.00
Tisdale & District Housing Co. Ltd.	612,695.00
Turtle River Nursing Home	409,688.00

Grants to Special Care Facilities — *(Concluded)*

Grants: — (Concluded)

Twilight Centennial Home Inc.	259,725.00
Unimac Pioneers Lodge, Unity	811,168.00
United Church Housing Corp. of Regina	237,262.00
Warman Mennoniten Altenheim	32,044.00
Wawota & District Special Care Home Inc	215,954.00
Weneeda Park Lodge	511,335.00
Western Senior Citizens Home	519,102.00
Weyburn & District Special Care Homes Corp. (Pioneer Place)	1,603,043.00
Wheatbelt Centennial Lodge Inc	342,391.00
Whitewood & District Nursing Home Inc	430,177.00
Wilkie & District Centennial Nursing Home Co. Ltd	419,632.00
Willowdale Lodge Care Home	434,666.00
Wolf Willow Lodge Ltd.	251,334.00
Wynyard & District Housing Corp.	676,186.00
Yorkton & District Nursing Home Corp.	2,116,631.00
Payees under $2,000.00	1,500.00
	$ 152,703,537.66

Communications and Health Education

Subvote 56

Revised Estimate	**$ 1,207,100.00**	Expenditure	**$ 1,167,714.92**

Permanent Positions — Salaries	$ 431,614.49
Temporary Positions — Salaries	2,380.79
Labour Service, Casual and Part-time Employment	32,947.98
Honorariums, Special Services and Fees	4,632.50
Allowances, Retiring Gratuities and T.P.H.D.	7,904.19
Professional and Technical Services	552.60
Rents, Insurance and Utility Services	7,719.13
Advertising and Printing Related Expenses	485,911.03
Repairs and Maintenance	1,021.22
Travelling Expenses	20,752.37
Postage, Communications, Freight, Express and Relocation Expenses	22,693.88
Computer and Word Processing Related Expenses	7,364.05
Contractual Services (Other)	50,760.80
Stationery and Office Supplies	4,206.19
Scientific and Educational Supplies	56,174.54
Medical and Hospital Supplies	2.10
Provisions and Business Expenses	359.38
Miscellaneous Materials and Supplies	27,423.22
Grants and Contributions	500.00
Office Equipment	135.00
Educational, Scientific and Recreational Equipment	2,659.46
	$ 1,167,714.92

Grant:

Payees under $2,000.00	$ 500.00
	$ 500.00

Total — Health	**$1,060,826,356.32**

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Abdai, Albert	$ 21,117.42	$ ....
Abel, Mary Ann C.	26,652.00	....
Achtymichuk, Margaret I.	23,362.80	....
Acton, Ann	33,619.47	....
Acton, Grace	26,106.80	....
Adams, Alan F.	44,311.00	....
Adams, Cheryl L.	29,570.52	....
Adams, Marliss C.	31,955.80	....
Adamson, Carol A.	46,099.80	....
Ager, Helen G.	26,562.22	....
Aitken, Victor G.	38,595.40	....
Albers, Bernadette C.	20,154.00	....
Albert, Linda G.	33,797.29	....
Alder, Dr. Ernest S.	34,046.51	5,849.05
Alexander, Joanna	33,030.61	....
Alexander, Sandra	31,112.19	....
Alford, Garry J.	34,508.52	....
Allen, Beverley J.	27,245.45	....
Allen, Diana	24,829.61	....
Allen, Gloria	20,624.40	....
Allen, Marlene J.	23,877.80	....
Andersen, M. Lynn	20,477.86	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	Travel
Anderson, Annette L.	26,094.00	....
Angelstad, Brenda G	41,820.08	....
Anuik, Joan W.	23,511.33	....
Araneda, Lenia	27,943.17	....
Armstrong, Dorothy	20,037.38	....
Arsenie, Theresa G.	22,103.28	....
Arthur, Donnalee	20,568.72	....
Ashauer, Darlene J.	22,464.00	....
Ashton, Amy L.	33,209.16	....
Asmussen, Crystal M	28,041.07	....
Ast, Dolores C	42,772.00	....
Ast, Jeannette Anita	27,944.86	....
Atcheson, Wanda K.	32,400.35	2,881.32
Audit, Mae R.	20,122.80	....
Ayer, Janet L	28,930.60	2,086.25
Ayotte, Roland V	20,909.94	....
Bader, Corine L	20,152.80	....
Badiou, Donnelda M	40,786.51	2,520.16
Bagu, Garry D. P.	23,562.48	....
Bahniuk, Joseph K	22,624.93	....
Bailey, Christopher C.	24,065.66	....
Bailey, Richard W.	71,036.00	....
Bainbridge, Dr. Dennis W.	77,292.54	....
Baird, Elaine A.	22,081.70	....
Bajbula, Emily M.	30,205.57	....
Baker, Eileen S.	30,833.11	....
Ball, Loretta R	28,263.59	....
Baller, H. H. Blair	32,091.75	....
Balon, Frances Cheryl	31,180.96	....
Banerjee, Dr. Some N.	92,957.72	....
Banford, Florence N.	26,179.74	....
Bangsund, Fay Leanne	33,715.83	....
Baran, Dianne Marie	20,376.89	....
Barber, Beverley J.	22,153.75	....
Barclay, Bernice E.	39,551.00	....
Barclay, Walter R	41,675.01	....
Baril, Dana M.	26,975.90	....
Barker, Bryan W	45,776.40	....
Barker, Ralph D	39,179.53	....
Barnett, Gloria L	33,650.00	....
Barr, Idella R.	26,070.61	....
Barry, William R.	53,935.00	....
Bartel, Emma I.	37,199.28	....
Bartel, Henry	31,798.00	....
Bartko, Cindy J	20,303.47	....
Bartlett, Robert E.	31,187.01	....
Bauer, Eva	20,730.43	....
Bauer, Matthew F	22,115.78	....
Bayne, Violet A.	30,506.45	....
Beatty, Joanne C	22,241.80	....
Beauchesne, Lise M	30,348.76	....
Beaurivage, Bruce E.	39,245.00	....
Becker, Kaye L	31,750.80	....
Bedford, Shirley Ellen	32,203.35	....
Beecher, Ardice C	22,682.62	....
Behl, Maureen L	21,394.79	....
Behnsen, Gladys	39,830.40	....
Belak, Ronald L.	31,971.91	....
Bell, Garry L	55,008.00	....
Bell, John N	34,717.54	3,909.38
Bell, Judith Anne	20,964.98	....
Bell, William C.	49,340.00	....
Belyk, Douglas F.	38,448.56	....
Bembridge, Glennys L.	20,778.10	2,415.69
Bendall, Lucy M.	27,762.62	....
Bender, Daphne B	31,971.92	....
Bennett, Erin P.	21,215.80	....
Benz, John Gary	37,695.00	....
Berg, Darren G.	28,545.27	....
Berg, Wendy M	22,086.77	....
Berg, Wilmer J.	48,401.00	....
Bergen, Kenneth L.	39,215.56	....
Berger, Jacob	43,593.26	....
Bergerman, Johanna	36,896.40	....
Bergman, Dr. Joseph J.	38,254.33	....
Berkshire, Cheryl A.	27,898.80	....
Berry, Frances E.	29,911.67	....
Berscheid, Claudia M	34,383.83	....
Beskowiney, Peter J	36,586.74	....
Betemps, Leona M.	22,920.00	....
Beug, Mary M.	25,112.64	....
Bidart, Shirley I.	31,358.80	....
Biliak, Shirley I.	21,354.20	....
Billan, Lorna J.	20,368.10	....
Billett, Gwenn M	21,531.57	....
Billingsley, George E.	33,003.99	....
Bilokraly, Jean	22,522.16	....
Binsfeld, Annette	22,641.67	....
Bishop, Iris	20,109.30	....
Bishop, Stanley W.	22,188.05	....
Bjorndalen, Debbie A.	21,007.10	....
Black, Rose M.	33,625.00	....
Blair, Alison	33,096.41	2,963.60
Blais, Linda L	22,102.13	....
Blanchard, Jo Ann W.	20,580.00	....
Blanchette, Colette M	29,458.58	....
Blenkin, Leslee	20,424.18	....
Blenner-Hassett, Bonnie Lee	34,787.80	....
Bloch-Hansen, Kathryn Jane	34,571.97	....
Blythman, Marilyn F.	29,500.80	....
Bode, Sandra L	20,729.55	....
Bodnarchuk, Gayle M	20,014.51	....
Boen-Chabun, Elizabeth A.	33,340.80	....
Bogdan, Kevin A	27,319.16	....
Bogdan, Stella C.	26,456.12	....
Bolen, Christine M.	33,792.12	3,326.77
Bond-Moore, Sharon A.	37,631.80	3,580.27
Bone, Eileen R.	34,592.80	....
Bonnell, Carrie F.	29,500.80	....
Bonnor, James	22,541.52	....
Booth-Blackwell, Roberta M.	24,517.48	....
Borden, Lois J.	49,946.00	2,908.29

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Borys, Jennie	27,927.60	....
Boulton, Dr. Alan A.	75,028.00	....
Bouvier, Elaine R.	20,163.19	....
Bower, John P.	34,073.76	....
Bowman, William J.	23,963.33	....
Boyer, Elizabeth R.	20,580.00	....
Boyko, Lorraine W.	25,539.21	....
Bradshaw, Lynda E.	29,728.05	....
Bradshaw, Sheryl-Lynn D.	28,889.37	....
Brandt, Kenneth	41,371.28	....
Brannen, Teresa	20,953.04	....
Brasnett, Phyllis	31,454.77	....
Brausen, Floyd A.	35,306.36	....
Brazenas, Elvie A.	31,132.11	....
Breese, Edward L.	49,423.00	....
Brent, Margaret A.	20,624.40	....
Brezinski, Rosanne M.	26,253.69	....
Briggs, Doreen A.	32,674.23	....
Bright, Victoria F.	33,625.00	3,116.52
Bristol, Brenda	29,075.61	....
Brochu, Rosanne M.	30,049.59	....
Brock, Brenda L.	21,126.45	....
Brodie, Brian S.	40,872.00	....
Brook, Gail Marleen.	22,468.95	....
Brookman, Walter G.	26,988.00	....
Brooks, Lorna Joy	21,426.54	....
Brooks, Tracy D.	20,122.80	....
Brown, Brenda L.	25,629.68	....
Brown, Dorothea M.	38,697.40	....
Brown, Dr. John H.	31,051.33	....
Brown, Gayle B.	33,284.49	....
Brown, Karen Mary	20,680.64	....
Brown, Linda J.	21,550.41	....
Brubacher, Ralph T.	29,824.00	....
Bruce-Matters, Heather D.	21,135.18	....
Bruce, Doreen A.	21,186.99	....
Bryce, Pamela M.	20,102.09	....
Buckingham, Sandra	21,887.80	....
Bugg, Elizabeth Jean	37,397.80	....
Buie, Kerri L.	29,099.63	....
Bulet, Jai P.	30,768.92	....
Buller, Elizabeth L.	29,700.80	....
Bunce, Richard	33,844.38	....
Buranyi, George	20,277.91	....
Burkart, Barbara	20,545.08	....
Burkholder, Dr. Joseph N.	72,877.00	....
Burnett, Barbara L.	22,340.93	....
Burnouf, Barbara	20,885.80	....
Burrows, Karen J.	22,158.56	....
Burton, Betty L.	30,662.18	3,672.33
Butler, Rodney F.	37,000.80	....
Button, Gordon W.	36,516.20	7,038.79
Butz, June S.	29,340.00	....
Buziak, Wanda M.	22,448.22	....
Bzdel, Florence F.	22,003.08	....
Cadamia, Vivian J.	23,037.17	....
Campbell, Gina M.	28,284.80	....
Campbell, John W.	37,695.00	....
Campbell, Kendra L.	26,798.40	....
Campbell, Margaret J.	20,138.40	....
Campbell, Martha S.	26,980.52	....
Caplette, Claude R.	20,175.82	....
Carbert, Irmgard H.	31,395.40	....
Carleton, Valerie L.	22,241.80	....
Carlisle, Ellen J.	43,190.40	....
Carlson, Dr. Kenneth M.	88,871.40	....
Carment, Laura M.	52,714.00	....
Carmichael, Catriona M.	30,441.26	....
Carnahan, Thomas F.	41,027.00	....
Carroll, Leanne	31,120.00	....
Carstensen, Elizabeth O.	36,429.97	....
Carter, Judith E.	30,604.52	....
Carter, Wayne D.	30,832.68	....
Caswell, Carmen W.	37,126.62	7,045.96
Caswell, Deborah L.	24,686.05	....
Cebrian-Perez, Dr. S.	99,098.00	....
Chadwick, Rojeanne	24,197.77	....
Chamberlain, Barbara J.	25,251.13	....
Champigny, Leo G.	28,227.65	....
Champion, Arleen M.	29,560.42	....
Charbonneau, Viola M.	20,215.00	....
Charles, Dr. Gerald	66,314.36	4,324.42
Chatelaine, Allen R.	21,540.00	....
Chaudhry, Dr. Zubaida A.	81,689.60	....
Cheers, William F.	34,175.54	....
Childerhose, Sharon L.	24,723.53	....
Christiansen, Allison Kim	30,176.40	....
Chun, Kim	28,122.15	....
Church, Linda E.	31,955.80	....
Churko, Susan A.	28,489.72	....
Ciuca, Judith	31,216.06	....
Clark, Jean I.	33,609.40	....
Clark, Leslee L.	28,220.66	....
Clark, Linda	34,438.91	....
Clark, Michael	26,172.00	....
Clark, Patricia G.	31,028.16	....
Clark, Violet D.	33,270.00	....
Claude, Deborah D.	27,213.18	....
Claxton, Eleanor B.	27,970.87	....
Closen, Stewart D.	20,520.63	....
Cockrum, Gloria	38,654.39	....
Code, Mona Ann	33,917.00	6,602.71
Coghill, Leanne J.	29,600.80	....
Coles, Janet A.	23,013.52	....
Collard, Jean-Claude	33,287.43	....
Collard, Marie George Clement	31,754.58	....
Collins, Denise	29,407.47	....
Collins, Velma A.	27,342.19	....
Combres, Gilbert B.	31,694.40	2,033.38
Congly, Huynh L.	39,983.85	....
Conklin, Leonard W.	31,532.76	....
Conn, Audrey M.	34,672.80	5,958.37
Converse, Kathleen E.	20,183.67	....
Cook, Alvin	22,812.00	....
Cook, Linden Suzanne	33,645.14	4,349.56
Cook, Theresa A.	21,603.32	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Cooper, Karen M.	42,129.00	....
Cork, Elizabeth F.	40,243.80	....
Corkery, Louis J.	37,297.19	....
Cote, Brenda J.	24,997.52	....
Cote, Daniel	30,466.20	2,059.12
Cotton, Dr. K. W.	61,847.00	3,636.73
Coupland, Hugh A.	34,591.97	....
Cowling, Margaret R.	20,138.40	....
Craig, Sandra A.	33,609.40	....
Craigie, Eileen	25,446.85	....
Cramatte, Rene H.	38,392.97	....
Crawford, Barbara A.	21,852.72	....
Creegan, Mildred E.	34,450.38	....
Creurer, Yvonne C.	34,787.80	....
Creusot, Beverly	28,629.30	....
Crone, Eileen J.	31,433.89	....
Cross, Susan Marie	29,600.80	....
Croteau, Della R.	41,663.80	....
Cruz, Erlinda L.	20,862.32	....
Cugnet, Maria L.	24,264.00	....
Cugnet, Michael L.	31,209.42	....
Culig, Jamie C.	34,625.18	....
Cumming, Karen M.	27,330.52	....
Cunning, Dr. Clive L.	70,752.00	2,551.23
Cunningham, Muriel	20,913.40	....
Currall, Joyce E.	30,636.38	....
Currie, Kristen Jaye	37,856.00	2,325.33
Currie, Lynne V.	22,091.81	....
Curry, Vernon E.	32,988.00	....
Curtis, Garry W.	22,058.98	....
Cuzzi-Spada, Dr. Richard E.	59,185.04	....
D'Arcy, K. Carl R.	56,226.00	....
Da Silva, Terence	31,297.26	....
Dahlberg, Adrienne A.	33,998.75	....
Daigneault, Mary A.	27,124.36	....
Daigneault, Therese J.	21,112.80	....
Daigneault, Yvette M.	24,248.40	....
Daku, Marg Dawn	26,304.69	....
Darchuk, Leanne J.	28,797.30	....
Darjes, Bradley M.	20,138.40	....
Davies, John N.	30,891.33	....
Davis, Anne	22,257.40	....
Davis, Bruce A.	44,035.46	....
Davis, H. Lorne	41,663.80	....
Davis, Jane G.	30,885.80	....
Davisson, Roxene M.	22,935.10	....
Dawson, Larry E.	26,698.80	....
De Luna, Myrna E.	20,797.77	....
De Vera, Melina	20,912.69	....
De Yong, Dorothy I.	36,030.80	2,948.40
Debruin, Mavis J.	33,494.40	2,387.63
Deck, Brenda	21,273.96	....
Decterow, Heather D.	35,648.44	....
Dedi, Barbara A.	34,405.17	....
Degraaf, Peter John.	30,693.68	4,311.74
Delsnider, Lori-Ann	22,169.68	....
Demeester, Joyce G.	33,314.87	....
Demencuik, Beryl A.	31,245.48	....
Demetrow, Gladys Marie	30,567.81	....
Deneschuk, Emily R.	20,927.90	....

	Salaries	*Travel*
Derbowka, Darlene Ann	22,266.80	....
Derkach, Marilynn A.	29,542.78	....
Desroches, Wendy	20,762.33	....
Deugau, Donna	31,395.40	....
Diamond, William	21,177.58	....
Dietrich, Reta N.	21,132.42	....
Dietrich, Terrence J.	20,836.50	....
Digout, Marjorie	21,161.30	....
Dion, Roderick D.	33,352.79	....
Dirk, Myrna L.	50,344.00	....
Dixon, A. Richard	30,945.40	....
Dixon, I. Lorraine	34,672.80	3,246.15
Djkowich, Dwayne V.	31,678.80	....
Doane, Adeline M.	29,882.27	....
Dobranski, Patricia A.	23,056.80	....
Dobson, Betty A.	24,944.54	....
Doerksen, Margaret Ann	20,359.82	....
Doerksen, Paul	39,218.69	....
Donald, Patricia Alice	20,262.45	....
Dootoff, Heather C.	24,143.00	....
Dorsch, Helene	35,240.00	2,913.26
Douce, Maryse M.	20,608.80	....
Douglas, Fiona	30,592.39	....
Douglass, Gloria E.	31,395.40	2,440.20
Downey, F. Winanne	41,663.80	....
Drabinasty, Elizabeth H.	38,149.08	....
Drader, Shelley D.	29,600.80	....
Drewlo, Harold	36,590.17	....
Drieschner, Arlene E.	30,580.00	....
Driscoll, Fay D.	36,247.36	....
Dron, Perry D.	31,645.99	....
Drummond, John D.	44,455.00	....
Dubey, Yvette A.	22,813.88	....
Dubyk, Walter	38,375.00	....
Dull, Beverly Ann	29,600.80	....
Dunbar, Hilda	23,199.60	....
Duncan, Rhonda L.	21,190.80	....
Durand, Lori K.	35,060.13	2,995.26
Durant, Marilyn F.	29,434.28	....
Durden, David A.	53,916.00	....
Duret, Aline M.	20,510.27	....
Dursun, Sharm S.	24,550.78	....
Dvernichuk, Joseph.	57,387.00	....
Dyck, Lillian E.	53,916.00	....
Dyck, William	21,758.36	....
Dyer, Patricia M.	32,728.02	....
Dykstra, Elaine M.	32,109.32	....
Eberts, Loretta M. M.	55,288.00	....
Eddy, Marlene A.	20,280.84	....
Edger, Abdul Aziz	58,039.00	....
Edwards, I. Georgina	22,014.00	....
Eichhorst, Jeffrey C.	25,775.50	....
Elaschuk, Suzanne R.	34,451.69	....
Elias, John W.	57,387.00	2,472.90
Ellert, Clara M.	28,871.90	....
Elliott, Donna M.	20,721.38	....
Elliott, Hilda M.	30,610.80	....
Emery, Dr. Alan E.	54,369.06	....
Emmerson, Allan W.	27,140.40	....
Endicott, Dianna L.	21,894.26	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Engel, Elvira E.	28,164.00	....
Engelke, Albrecht H. F.	29,779.03	....
Engelke, Carmel	21,019.61	....
Englot, Margaret	21,634.74	....
Enns, George	40,926.40	....
Epp, Kathleen A.	21,050.88	....
Ereiser, Melanie M.	20,166.86	....
Erickson, Laurel M.	41,625.22	....
Etcheverry, Lionel	31,350.42	....
Evans, Marie E.	25,198.02	2,797.47
Evans, Robert A.	27,659.70	....
Ewing-Chow, Dr. David M.	67,158.00	4,383.12
Failler, Janice A.	20,174.15	....
Fairclough, Mavin I.	22,716.00	....
Fairfield, Patricia M.	40,200.00	2,637.40
Fairhurst, Kimberley A.	28,309.50	....
Falconer, Stanley W.	38,082.12	....
Falkner, Deanna	20,019.79	....
Falkner, Patricia Lynn	21,373.63	....
Fehr, Diane E.	34,493.80	....
Feist, Edwin J.	38,562.48	....
Feist, Eugene F.	35,440.00	....
Feist, Laura M.	21,044.76	....
Feist, Oricia	36,146.00	....
Ferguson, Evelyne M.	20,380.00	....
Fernandez, Carmelita T.	20,917.77	....
Feschuk, Sharon Marie	33,642.80	....
Filbrandt, Marylin A.	20,545.03	....
Finlay, Lloyd C.	36,990.90	....
Firnesz, Robert F.	58,515.00	....
Fisher, Duncan J.	38,180.00	....
Fitzgerald, Sheollagh	31,980.00	....
Flaman, Rita Bernice M.	30,945.00	....
Fofonoff, Daniel J.	40,047.68	....
Folkersen, Susan E.	37,695.00	....
Fong, Wendy J.	30,127.46	....
Forbes, Brian C.	40,860.00	....
Ford, William G.	38,903.60	....
Forrester, Brenda L.	33,852.90	....
Forseth, Douglas D.	22,447.86	....
Forseth, Rhoda M.	20,412.00	....
Foss, Mary L.	36,318.00	....
Fossey, Adeline	32,822.00	3,982.67
Foster, Frances E.	23,003.09	....
Fowler, Bonnie L.	22,117.00	....
Foy, Susan G.	29,600.80	3,455.02
Frame, Lori J.	34,795.10	2,868.05
Francis, Edwin S.	36,161.60	....
Frank, E. Stacey	29,565.89	2,060.55
Frank, Maureen Barbara Eva	22,432.21	....
Fraser, Rowena E.	21,212.40	....
Frederickson, Barbara A.	21,859.40	....
Freimark, Alvin J.	23,485.26	....
Frew, Joan J.	20,138.40	....
Friesen, Gordon F.	20,019.55	....
Fritz, Nancy L.	29,600.80	....
Fritz, Wayne B.	47,787.05	....
Frook, Thomas Allan	36,382.49	....

	Salaries	*Travel*
Fugleberg, Gerald	32,173.53	....
Fullerton, Karen A.	20,051.03	....
Fulton, Gayle F.	39,912.94	....
Funk, Carol J.	26,843.10	....
Funk, Patricia J.	30,446.16	....
Furr, Karl D.	45,696.53	....
Gabrielson, Michele D.	27,264.16	....
Gallant, Theresa L.	21,619.07	....
Gamble, Dorothy A.	23,116.62	....
Garden, Barry S. R.	22,422.83	....
Garratt, Sharon L.	31,411.62	4,563.43
Gaudry, Jon	27,864.00	....
Gauthier, Aline S.	22,216.80	....
Gautron, Moira	44,287.00	....
Gauvin, Vicki L.	33,066.65	....
Gazdewich, Athen	31,916.68	4,574.21
Gellert, Karen Dawn	21,862.80	....
Gellert, Rhonda L.	28,753.05	3,477.12
Gelowitz, Deidre D.	20,592.28	....
George, Gloria Mae	20,608.80	....
George, Winifred	20,891.27	....
Gerein, Darlene A.	23,168.40	....
Gerrard, Vivian	25,687.64	....
Gervais, Lynda M.	21,223.10	....
Getty, Trevor	32,942.00	4,647.36
Gibb, Marie P.	38,633.92	....
Gibson, Helen V.	23,001.77	....
Gibson, Shelley A.	25,539.56	....
Gibson, Terrence W.	24,375.57	4,300.54
Gilbert, Ron N.	52,714.00	....
Giles, Karen L.	21,195.35	....
Gillander, Shirley	27,364.91	....
Gillen, Sylvia	21,469.50	....
Girardin, Theresa L.	21,593.80	....
Girward, Glenna-Marie	29,860.46	....
Glencross, Lillian J.	28,275.71	....
Glessing, Elizabeth K.	21,190.80	....
Goforth, Joyce	27,376.80	....
Gokavi, Dr. Cynthia N.	60,279.00	....
Goldberg, Dr. Herbert Leonard	61,847.00	4,887.00
Gondziola, Arthur M.	52,854.00	....
Goodman-Eifler, Daphne A.	33,076.16	3,260.19
Goodwin, Irene	25,070.40	....
Goodyear, Brenda A.	21,027.38	....
Gorby, Kenneth F.	24,358.58	....
Gossen, William	43,282.00	2,761.32
Goyeche, John R. M.	48,888.00	....
Graham, Alvina M.	22,137.20	....
Graham, Bryce G.	31,172.79	....
Graham, Greig L.	31,694.40	....
Graham, Linda M.	20,255.83	....
Graham, Maureen A.	35,806.32	....
Grand, Barbara L.	21,848.35	....
Gransmore, Jan S.	20,128.72	....
Grant, Debora A.	23,168.40	....
Gratton, Donna M.	21,207.33	....
Gratton, Maurice J.	26,078.81	....
Gratton, Yvonne E.	20,122.80	....
Graw, Rosie	20,580.00	....
Gray, Janet R.	30,260.80	2,221.94

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicles Expenses:— (Continued)

	Salaries	Travel
Green, Brenda	33,182.39	....
Green, Dixie Rhoda	41,720.05	....
Greenough, Dr. Timothy J.	56,142.00	....
Gregoire, Madeleine M.	20,468.48	....
Gress, Dianna C.	35,440.00	....
Gress, Gary J.	35,440.00	2,307.80
Grezaud, Barbara	21,051.05	....
Grieve, Jane L.	33,092.50	....
Griffith, Alice J.	21,092.32	....
Griffith, Penny J.	20,722.80	2,261.83
Griffiths, Peter	41,941.00	....
Grocott, Dr. Hubert C.	77,358.00	....
Grocott, Maureen E.	20,446.47	....
Grygo, Miroslaw	32,694.64	....
Guanzon, Herminia	23,091.20	....
Guedo, Slyvia M.	30,610.05	....
Guilloux, Edith F.	33,326.80	5,190.11
Gully, Dr. Paul R.	56,682.80	2,489.54
Gupta, Karuna	32,815.69	....
Gutheil, Carole B.	31,156.00	....
Gyorfi, Marie-Ann A.	24,073.12	....
Hackewich, Mary P.	20,386.74	....
Hagerty, Thomas J.	37,209.96	....
Halabura, Diane M.	21,190.80	....
Hall, Faith	37,695.00	....
Hall, Florence M.	26,522.57	....
Hall, Kurt	47,906.00	....
Hamers, Lenore M.	20,358.68	....
Hanterman, Linda B.	21,427.59	....
Happ, Maurice H.	20,969.06	....
Hardie, Shelley D.	21,095.33	....
Hardy, Emily M.	29,824.00	....
Harley, Gail J.	20,085.37	....
Harper, Mildred A.	28,562.00	....
Harris, Karen A.	22,731.82	....
Harrison, Allen K.	24,853.87	....
Harshman, Frederick C.	52,714.00	....
Harshman, Halina A.	34,371.00	....
Hart, Sheila M.	25,435.05	....
Harvey, Kathleen D.	22,248.00	....
Hassard, Sharon P.	23,152.80	....
Hassen, Josephine B.	20,245.90	2,223.64
Hauck, Edward W.	40,604.00	....
Haugen, Judy E.	22,241.80	....
Hauk, Linda A.	21,732.00	....
Haukaas, Jean E.	31,600.76	....
Hauth, Irene E.	33,693.34	....
Havelange, Frank	24,114.08	....
Hawkes, George B.	33,634.40	....
Haydalo, Elwood F. J.	31,548.49	....
Hayes, Violet G.	20,804.28	....
Hazlewood, Andrew G.	43,335.83	....
Heaman, Hughlene E.	21,227.61	2,018.90
Heaney, Celeste	36,541.80	....
Hebert, Jocelyn A.	22,307.25	....
Heidt, Beverly	20,392.09	....
Heimann, Dr. George A.	61,655.20	....
Heise, Sherlene N.	22,014.00	....
Heisler, Sheila A.	21,190.80	....
Hendren, Howard A.	25,335.58	3,122.61
Henfrey, Terry L.	37,695.00	....
Hennig, Clara M.	22,200.00	....
Henricksen, Rosemary L.	23,554.68	....
Herron, Dorothea A.	31,310.56	....
Hertzog, Raymond I.	47,016.80	4,608.60
Hertzog, Roy D.	36,180.00	....
Heselton, Georgina G.	43,529.00	....
Heuer, Janice E.	21,581.46	....
Hewko, Shirley C.	27,329.90	....
Hextall, Sandra D.	38,088.00	....
Hickey, Daniel Joseph	34,397.55	....
Hickson, Charles M.	35,303.98	....
Hill, Beverly D.	24,992.60	....
Hill, Caroline A.	27,264.00	....
Hill, Olga M.	28,432.56	....
Hill, Russell Gordon.	31,450.73	....
Hille, Mary Lou	30,333.17	....
Hilsendager, Pearl Jean	31,013.72	....
Hiltz, Heather J.	20,787.25	....
Hislop, Josephine M.	30,351.13	....
Hodson, Paul B.	34,463.32	....
Hoeft, Delores M.	22,883.02	....
Hoffart, Monica S.	44,455.00	....
Hoffman, Ivan J.	22,892.75	....
Hoffman, Linda M.	27,034.42	....
Hogan, Irene-Jean	23,900.91	....
Hollman, Gerald F.	36,072.84	....
Holmes, Dennis	31,112.42	....
Holmes, Greta E.	20,361.40	....
Holmes, Lynn M.	26,460.03	....
Holowachuk, Charlane C.	29,600.80	....
Holowatuk, Rilla L.	27,290.73	....
Honish, Mary	21,821.52	....
Hopkin, Keith Clarence	33,917.00	....
Hopkins, Douglas M.	31,710.59	9,640.40
Horn, Janice B.	27,042.83	....
Horpestad, Beverlie.	38,514.04	....
Hosking, James R.	41,046.05	....
Hoskins, Lucy A.	23,318.64	....
Hovanak, Gary D.	22,588.31	....
Hovind, Colleen P.	22,904.80	....
Hovland, Marlene R.	20,940.61	....
Howe, Lancey Gaye.	29,800.80	....
Hoyer, Douglas H.	28,163.66	....
Hrycyk, Alfred R.	34,507.75	....
Hubenig, Laurel J.	22,257.40	....
Hudek, Catherine D.	36,311.13	....
Hughes, Katherine F.	24,026.30	....
Hughes, Rita H.	29,600.80	....
Humenny, Lorne G.	27,680.91	6,933.65
Hunt, Dr. Michael E.	99,502.05	....
Hunter, David G.	52,676.00	....
Hussain, Dr. Mohammad Z.	99,300.40	....
Hutchinson, Shirley.	34,429.76	....
Huxley, Denise K.	30,820.34	....
Hyswick, Adeline	20,138.40	....
Ing, Barbara L.	24,720.52	....
Innes, Robert R.	20,138.40	....
Ironstand, Janet	21,045.87	....
Irwin, Aurelia M.	23,152.80	....
Isbister, Wendy	20,122.80	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicles Expenses: — (Continued)

	Salaries	*Travel*
Israel, Marjory Jean.	23,200.42	....
Itcush, Sharon R.	22,379.10	....
Ivanuskas, Dr. Audrone A.	38,626.00	....
Ivanochko, Elizabeth A.	40,630.80	....
Izumi, Dr. Toshiaki ...	56,597.80	....
Jack, Shirley M.........	20,624.40	....
Jacobsen, Per W......	29,259.92	....
James, Rosalee H. ...	23,152.80	....
Jangula, Adele Marie......................	21,750.42	....
Janko, Patricia	39,340.00	....
Janmohamed, Naseem	25,924.29	2,909.31
Jensen, C. Eigil.........	45,189.79	5,709.22
Jessup, Dr. Barton A.	54,659.56	....
Johns, Madelene......	22,086.40	....
Johnson-King, Sharon E................	21,017.83	....
Johnson, Cameron ..	29,780.89	....
Johnson, Erva C.	33,071.68	....
Johnson, John R.	33,966.40	7,893.72
Johnson, Kathryn P.	25,485.66	....
Johnson, Lynn Bjorg	28,147.51	....
Johnson, Marilyn E..	31,411.00	....
Johnson, Norma C. ..	30,402.80	....
Johnson, Pauline	31,022.82	3,228.51
Johnson, Robert J....	21,012.00	....
Johnston, Diane L. ...	43,209.22	3,204.36
Johnstone, Clifford V.	30,299.20	....
Johnstone, Gwendolyn N.	39,759.98	....
Jolly, Dorothy E.	23,168.40	....
Jones, Carol Ann......	26,986.99	....
Jones, Carolyn	22,216.50	....
Jones, Dr. Vincent T.	38,263.00	....
Jones, Elizabeth.......	27,891.22	....
Jones, Jocelyn M.	30,373.50	....
Jonsson, Brian D......	43,210.05	....
Jordan, Deborah A. ..	30,723.85	....
Jorgenson, Vonda Lee	20,122.80	....
Jukes, Karen A.	28,940.18	....
Juorio, Dr. Augusto V.	53,916.00	....
Juzyniec, Glenda L. .	24,980.43	....
Kachmarski, Donald J.	29,809.00	....
Kachmarski, Joseph	24,072.00	....
Kahoot, Donna C.	20,894.22	....
Kaip, Wanda E.	20,053.12	....
Kalk, Myra Alice	43,108.04	2,529.28
Kambeitz, Frances D.	35,117.80	3,379.57
Kapila, Krishan C.	48,355.00	....
Karakachuk, Maureen F.	20,490.84	....
Karpinski, Betty L. ...	30,284.40	....
Karpish, Olga G........	31,526.60	....
Kasick, Allan R.	28,994.81	....
Kato, Diana S.	22,760.30	....
Katzell, Lorraine M...	21,138.09	....
Keer, Simonne T.......	20,083.22	....
Kehrig, Katherine P.	20,898.93	....
Keindel, Margaret B.	30,315.60	....
Kells, Colleen J.	38,101.67	5,066.10
Kelly, Bette M.	33,746.80	3,984.33
Kembel, Brian M.......	36,502.78	....
Kemp, Karen G.	23,125.56	....
Kennedy, C. Nadine.	22,241.80	....
Kennedy, Laura M....	30,382.12	....
Kenny, Karen L.........	31,081.24	....
Kereliuk, Terry Lynn	21,759.64	....
Kernohan, Muriel M.	21,828.72	....
Kerr, Carol A.	39,094.29	2,479.67
Kerr, Glenda A.	30,362.69	....
Kerr, Lorraine R........	31,133.80	....
Kessel, Leta..............	21,483.59	....
Kessler, Irene C.	31,307.40	....
Khalkhali, Dr. Bahman	61,847.00	5,184.09
Khanna, Vebha.........	26,240.28	....
Khatri, Dr. Abdul M...	86,862.40	....
Kildaw, Delores P.....	30,815.93	....
Kildaw, Karin M.	31,297.60	....
Killoran, Linda J.	23,079.24	....
Kimber, Edith A.	30,969.80	....
King, Betty A............	22,941.35	....
King, Clifford W.	20,250.12	....
Kinman, Dr. Humphrey L.	72,477.00	3,993.50
Kirby, A. Marie..........	33,490.95	....
Kirkham, Heather J..	42,713.20	....
Kitzul, Rosanne	25,926.68	....
Klassen, Benjamin I.	39,306.84	....
Klein, Linda M...........	34,528.29	4,681.50
Klepsch, Marvin E. (Estate of)..............	20,707.86	2,647.23
Klochan, Christine Ann.........................	21,215.80	....
Klooz, Dr. David N. ...	61,847.00	2,589.51
Klyne, Kelly J............	20,741.54	....
Knapp, Colleen L......	29,621.61	....
Knezacek, D. Lee	22,212.27	....
Knittel, Catherine M.	29,137.91	....
Knorr, Elaine............	20,214.46	....
Knowles, Elizabeth M.............................	27,638.37	....
Kobitz, Yvonne L.	29,600.80	....
Koch, Loretta I..........	20,138.40	....
Kochar, Paul	28,286.55	....
Koepke, Dianne E. ...	48,401.00	....
Kolosky, Patricia A. .	26,967.80	....
Kolot, Roy N.	38,935.93	....
Kontz, Eva B.	23,638.60	....
Koob, Lynn T.	20,895.70	....
Koob, Marie L.	20,585.80	....
Koop, Carolyn J........	26,371.83	....
Kopeck, Theresa E. .	21,577.04	....
Kornberger, Beverly J.	24,130.23	....
Korol, Dorothy I.	34,803.40	....
Koroluk, Richard W.	35,176.09	....
Koroluk, William	37,406.71	4,091.77
Kotylak, Carol Ann...	25,621.98	....
Kovach, Ila M.	20,580.00	....
Kovach, Jo-Ann L.....	37,083.52	....
Kovalsky, M. L.	25,496.60	....
Kovatch, Sharon E. ..	41,321.00	....
Kowalczyk, Carmen Y.	33,609.40	....
Kowalyshen, Linda M.............................	25,574.20	....
Kozar, Margaret Susan.....................	30,803.97	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses: — *(Continued)*

	Salaries	Travel
Kozicki, Sandra L.	34,976.93	....
Kozlowski, Neoma M.	28,634.29	....
Krahenbil, Carol A.	22,534.59	....
Krahn, Lawrence J.	58,515.00	....
Kraushar, Alma L.	25,727.58	....
Krobutschek, Donna I.	25,500.91	....
Kuc, Anne E.	30,709.87	....
Kullman, Gerald H.	38,595.40	....
Kulyk, Andrew	33,019.88	....
Kulyk, Janet M.	32,479.17	....
Kulyk, Larry A.	29,118.92	....
Kulyk, Oristeen M.	36,523.60	....
Kuntz, Carol M.	20,728.68	....
Kuntz, Karen L.	25,425.62	....
Kuntz, Margaret I.	23,184.00	....
Kuntz, Martin T.	27,140.40	....
Kurz, Joseph	34,737.60	....
Kwan, Dr. Stephen	41,735.02	....
Kwasniak, A. Janet	27,148.55	....
Kyba, Sr. Nestor	32,413.59	....
Laberge-Lalonde, Juliette	29,600.80	....
Lafontaine, Annette J.	22,760.56	....
Lajeunesse, Claire M. L.	27,897.93	....
Lalonde, Deborah A.	33,148.80	....
Lamberty, Connie L.	20,924.52	....
Lambsdown, Dorothy	25,255.21	....
Lamontagne, Carol L.	22,828.69	....
Lang, Robert J.	30,095.76	....
Langford, Sandra	30,471.70	....
Langlois, Margaret	22,742.73	....
Lanoway, Meron J.	46,481.10	....
Lapointe, Patrick M.	34,267.00	6,242.07
Larkin, Dawn M.	27,199.30	....
Larkin, Nancy M.	21,481.05	....
Larson, Shelley J.	28,421.97	....
Latimer, Sandra G.	42,631.00	....
Laturnas, Laurie A.	33,639.80	2,522.20
Laturnas, Tracy	20,560.80	....
Latus, B. A.	22,716.00	....
Laushway, Dwayne V.	31,863.08	....
Lautenschlager, Catherine	32,822.00	....
Law, Michael M.	30,074.66	....
Lawrence, Stephen H.	32,033.59	....
Lawrenz, Maxine	24,406.80	....
Le, Minh Di	26,334.17	....
Leagh, Sunny	35,365.00	....
Leasak, Beverly A.	21,221.30	....
Leboeuf, Bernadette R.	29,616.40	....
Lee, Lucy	23,821.98	....
Lee, Terry A.	21,190.80	....
Lefrancois, Linda M.	21,215.80	....
Legario, Ricardo D.	29,163.07	....
Legebokoff, Peter F.	39,340.00	....
Legin, Violetta I.	35,621.28	....
Leibel, Shirley A.	22,983.00	....
Leipert, Beverly D.	34,817.27	....
Leippi, Barbara Louise	25,282.80	....
Leippi, Bruce L.	28,148.40	....
Lekness, Frances M.	37,735.00	7,606.73
Lemieux, Melanie S.	26,816.51	....
Lemke, Carl A.	34,650.80	....
Lendsay, Yvonne M.	33,650.00	2,888.69
Leonard, Karen	30,500.64	....
Leonard, Serge	31,204.21	....
Lepage, Joyce M.	25,385.26	....
Leslie, Andrew E.	26,331.73	....
Leslie, Barbara J.	22,596.45	....
Lestage, Claudette L.	21,672.06	....
Leuschen, Janine B.	22,216.80	....
Levai, Connie L.	20,585.80	2,572.94
Lewis, Dr. Michael H.	80,081.00	3,684.38
Lewis, Karen D.	29,237.48	....
Liepins, Erna M.	37,162.25	....
Liick, Brent J.	21,357.72	....
Lindenas, Heather A.	31,965.58	....
Link, Debra D.	28,917.66	....
Linnen, Lora Lynn	34,670.03	5,589.66
Lintick, Estelle M.	21,186.85	....
Lipinski, Terry M.	31,127.30	....
Lipscomb, Dr. Colin F.	99,800.30	....
Lipsey, Helen M.	31,470.94	....
Lisitza, Gail M.	26,884.80	....
Liskowich, Darlene M.	24,298.78	....
Littlewood, John Mike	48,401.00	....
Loch, Walter R.	21,135.12	....
Lockwood, Margaret E.	30,648.81	2,870.19
Loewen, George H.	73,759.00	3,118.83
Lorenz, Donna M.	20,122.80	....
Lorje, Patricia G.	45,776.40	....
Lowes, Alan F.	38,736.00	....
Lowes, Phyllis R.	30,157.78	....
Lozowchuk, A. Daniel	37,072.68	....
Lucas-Simpson, Marlette F.	30,776.06	2,283.53
Luchka, Peter	25,380.00	....
Lugrin, Michelline M.	26,594.83	....
Luhning, Linda D.	23,441.45	....
Lukey, Arthur J.	39,845.26	....
Lumsdon, Patricia J.	24,530.78	....
Lundgren, Dianne M.	26,168.48	....
Lyseiko, Murray H.	52,714.00	....
Lyster, Elizabeth Jane	39,935.21	....
MacAulay, Timothy J.	31,769.36	....
MacDonald, Kenneth S.	55,029.00	....
MacDonald, Ronald M.	28,498.66	....
MacFarlane, Margaret S.	37,719.40	....
MacGillivray, John F.	39,108.00	....
MacKay, Jerri-Lee	30,784.47	....
MacKenzie, Gale E.	21,513.17	....
MacLeod, James C.	36,459.00	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicles Expenses: — *(Continued)*

	Salaries	Travel
MacPherson, Nora J.	24,827.13	....
Mag-Atas, Renato C.	31,184.40	....
Magnus, Alana F.	27,904.02	....
Mahon, Elizabeth	21,212.99	....
Mahovsky, Larry D.	42,646.80	5,630.74
Maisonneuve, Tina Marie	22,211.53	....
Makowski, Dr. Stanley	24,060.40	....
Malach, Stanley J.	70,805.00	3,047.95
Malden, Valerie J.	22,257.40	....
Malin, Susan J.	35,617.80	....
Mallett, Robert W.	36,933.30	....
Mandzuk, Rosemary E.	24,534.40	....
Manegre, Brian	21,149.40	....
Mann, Sharon A.	24,837.03	....
Mann, Violet R.	20,772.21	....
Manning, Jean M.	21,540.00	....
Manship, Eileen J.	33,280.00	....
Manson-Hing, Dr. Jerome J.	22,228.95	....
Marcotte, Cyril J.	32,980.00	....
Marshak, Esther	29,247.91	....
Marshall, Malita M.	40,435.84	....
Marshall, Patricia A.	29,732.15	....
Martens, Dorothy E.	44,000.47	....
Martin, Catherine	31,941.16	2,083.89
Martin, Josephine A.	33,772.26	....
Mason, Jacqueline P.	37,794.00	....
Mason, Maureen	34,577.00	....
Masse-Sander, Marie	29,088.07	....
Massine, Donna Lee	28,715.30	2,053.59
Materi, Colleen	20,295.61	....
Matters, Lorne E.	22,114.57	....
Matz, Erna M.	28,327.65	....
Mazenc, Paulette S.	28,258.80	....
Mazurkewich, Sandra A.	42,230.40	....
McCarron, Mary L.	42,075.95	....
McConnell, Charlene M.	29,616.40	....
McConnell, Karen M.	33,582.28	4,895.00
McCormack, Evelyn C.	33,350.96	....
McCracken, Beverley A.	30,672.84	....
McCurdy, Fairlie A.	27,401.77	....
McDermott, Marilee J.	25,138.60	4,770.10
McEwen, Wesley C.	23,303.18	....
McFadden, Linda	31,431.38	....
McGerray, Norman	22,465.20	....
McGillivray, Joyce A.	21,252.35	....
McGregor, Shelley A.	34,682.45	....
McGuire, Margaret M.	33,403.92	....
McIntosh, Marlyn M. T.	23,168.40	....
McIvor, Maud	25,841.70	....
McKay, Glenda L.	28,222.40	....
McKay, Janet L.	21,269.53	....
McKay, Joseph F.	34,865.00	....
McKeen, Duane L.	28,184.64	....
McKenzie-Weinhandl, Karen Dawn	34,672.79	....
McKenzie, Donald	31,295.44	....
McLachlan, Denise M.	28,144.10	....
McLaughlin, John F.	40,502.00	....
McLean, Evelyn E.	29,337.05	....
McLellan, Joseph B.	37,695.00	2,872.52
McLeod, Amber	21,424.02	2,676.53
McLeod, Darlene	25,020.59	....
McMillan, Murray R.	31,853.42	....
McMillen, Janice M.	39,471.70	....
McNally, Melonie A.	21,123.56	....
McNaughton, Margaret M.	31,586.97	....
McOuat, Wayne Russell	21,725.98	....
McPherson, Bernadette M.	34,787.80	....
McPherson, Duncan S.	38,579.80	....
McWatters, Marion A.	31,058.40	....
Meadows, Eleanor Doreen	37,784.39	....
Meagher, Cecilia K.	36,688.01	3,223.96
Meakin, Janice D.	22,216.80	....
Meechan, Kimberly A.	30,708.00	....
Meeds, Darlene A.	27,791.76	2,137.56
Meena, Lois E.	21,887.80	....
Mehta, Mahendra S.	25,257.80	....
Meier, Bonnie Marie	34,787.80	....
Meissner, John A.	34,167.78	....
Merkel, Lorna J.	22,434.40	....
Merritt, Grace M.	33,280.00	....
Merryfield, Meridyth G.	20,558.17	....
Mesinchuk, Helen A.	25,091.44	....
Metcalfe, V. Irene	28,861.82	....
Michael, Helen M.	20,138.40	....
Michalski, Elizabeth L.	40,086.62	....
Michaud, Denise P.	28,601.88	....
Michell, Sharon E.	29,857.48	....
Milette, Rosalie L.	25,070.40	....
Millar, Cindy M.	32,872.80	....
Millen, John E.	23,152.80	....
Miller, Beverly D.	20,802.57	....
Miller, Brian D.	23,232.79	....
Miller, Charlotte M.	34,672.80	....
Miller, Cindy K.	28,122.80	....
Miller, Irene I.	21,782.82	....
Miller, Joan Ann	22,519.18	....
Miller, Marilyn J.	31,667.80	....
Miller, Robert Malcolm	39,452.44	....
Milligan, Laurey Jean	22,731.44	....
Millions, Clifford P.	57,678.00	....
Mills, Karen A.	28,284.47	....
Misskey, Eunice D.	38,330.40	....
Mitchell, Michael W.	20,158.18	....
Miyashita, Hero	31,200.00	....
Mizuno, Masahiro	29,221.80	....
Moeller, Erich	20,596.98	....
Moffatt, Debbie L.	26,960.24	....
Moffatt, Manda E.	33,280.00	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicles Expenses:— (Continued)

	Salaries	*Travel*
Mogenson, Phyllis L.	21,540.00	....
Mokelki, Lois J.	27,519.27	....
Moncur, William W.	52,714.00	....
Moneo, Daniel M.	25,510.80	....
Moneta, Shari L.	29,046.23	....
Montain, Margaret J.	26,681.71	....
Montgomery, Marie R.	31,554.21	....
Moore, Isabel C.	34,803.40	....
Moore, Linda N.	27,890.76	....
Moran, Mary A.	25,905.50	....
Morris, Hazel E.	29,700.80	....
Morrison, Catherine J.	31,730.00	....
Mowbray, John K.	34,690.80	....
Moyer, Catherine M.	33,593.80	....
Muench, Colleen M.	31,188.01	....
Mulhall, Sharon L.	31,356.72	....
Mungur, Mohamad	25,044.51	....
Munn, Margaret H.	20,786.26	....
Munro, Reni D.	20,941.65	....
Murphy, Vivian E.	22,695.86	....
Murray, Robert L.	43,956.00	....
Murray, Shannon L.	26,967.80	....
Naaykens, John E.	29,528.26	....
Nachtegaele, Maurice A.	33,280.00	....
Naik, Verdant, K. P.	32,039.53	....
Nakonechny, Irene K.	28,631.94	....
Neabel, Brian R.	20,722.47	....
Neitzel, Janet L.	22,241.80	2,840.09
Nelson, Eileen M.	25,581.14	....
Nelson, Frances D.	28,784.96	....
Nelson, Matilda (Tillie) A.	35,271.11	....
Newberry, Catherine L.	30,903.16	....
Newberry, Charlene R.	41,260.04	....
Nicholaichuk, Terrence P.	21,124.04	....
Nickel, Erika	33,675.88	....
Nickel, Lucie T.	31,389.05	....
Nilson, Randi Marie	34,957.00	....
Nischk, Patricia M.	22,633.67	....
Noels, M. Ann	22,283.21	....
Norman, Dianne L.	34,436.32	2,899.69
Norwig, Marion W.	22,686.82	....
Novak, David J.	33,266.00	....
Numrich, Kelly D.	22,930.41	....
Nygren, Sherry L.	29,230.67	....
O'Hara, Marjorie Joanne	31,780.00	....
Oborowsky, Joseph P.	22,493.27	....
Oborowsky, Lawrence P.	34,274.56	....
Oborowsky, Paul	26,968.68	....
Oborowsky, Wendlin P.	22,820.12	....
Obuck, Doreen H.	24,362.05	....
Ogren-Beaudin, Joan M.	20,158.93	....
Ohirko, Madeline	21,585.75	....
Olchowy, Iris M.	21,968.17	....
Oleksinski, Jacqueline	28,718.97	....

	Salaries	*Travel*
Olenius, Karen J.	21,819.86	....
Olive, Hazel	22,562.29	....
Oliver, Jean M.	23,168.40	....
Oliynyk, Lorna	39,587.60	....
Olm-Kew, Linda B.	21,811.88	....
Olson, Alice V.	48,419.44	....
Olson, Linda G.	31,319.20	....
Olson, Linda J.	20,875.07	....
Olson, Oscar M.	29,768.40	....
Olson, Patricia P.	38,650.46	2,003.60
Onishenko, Lloyd	37,695.00	....
Opre, Lisa A.	21,862.80	....
Ortman, Joan E.	30,891.48	....
Ostafie, Cynthia C.	29,080.27	....
Ottenbreit, Geralyn A.	29,618.21	....
Ouellette, Keith M.	26,410.95	....
Ovens, Bernice	29,824.00	....
Oxman, Angela A.	20,517.51	....
Ozga, Donald J.	33,084.80	....
Pachal, Lynn A.	29,600.80	4,104.73
Padfield, Hazel D.	34,261.85	....
Painter, Sharon M.	27,920.62	2,464.37
Paisley, Kim	28,293.16	2,195.90
Palidwor, Marion E.	30,618.77	....
Palmer, Catherine R.	34,787.80	....
Paquin, Dr. Michael J.	54,184.29	....
Paquin, Glenda G.	22,241.80	....
Parchman, Joanne M.	33,270.00	....
Parker-Loewen, Deb	32,773.70	3,221.64
Parker, Kenneth W.	20,140.69	....
Parker, Marlene	28,901.58	....
Parker, Robert A.	32,599.07	....
Parkes, Roberta B.	31,486.20	....
Parthev, Dr. Stephen J.	84,907.60	....
Partridge, Karen L.	22,082.19	....
Paschinski, Sharlene K.	25,978.80	....
Pasha, Dr. Abdul G.	80,262.00	....
Patchett, Judith Anne	22,735.90	....
Patterson, Joyce	26,262.40	....
Patterson, Rhonda M.	34,787.80	....
Patterson, Rose M.	39,565.66	....
Pattinson, Carla Mae	21,984.69	....
Payne, Donna J.	21,210.72	....
Payne, Judith L.	25,044.82	....
Pearce, Martha P.	20,978.27	....
Pedlar, Anita	21,435.92	....
Peebles, Susan J.	23,897.05	....
Peever, Esther M.	31,468.72	....
Pegg, Ruby Marie	25,483.91	....
Pelletier, Gerard R.	36,340.00	....
Pelletier, Laurette D.	23,263.44	....
Pelzer, Cathy J.	22,291.80	....
Pennington, Helen K.	21,077.31	....
Peppinck, Agnes M.	20,056.79	....
Percy, Heather L.	22,241.80	....
Perrin, Lynn B.	20,109.65	....
Perry, Dr. Nicholas H.	29,368.68	7,357.81
Perry, Garry P.	40,890.36	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicles Expenses: — (Continued)

	Salaries	Travel
Peru, Janice P.	21,887.80	....
Petch, Betty	20,075.93	....
Petch, Darlene R.	22,233.06	....
Peters, George	61,976.00	....
Peters, Robert	32,865.27	3,293.30
Petroski, Gregory F.	48,347.20	....
Petroski, Marilyn K.	24,114.66	....
Petz, Stephen	70,382.00	3,399.31
Phaneuf, Marian B.	27,646.60	....
Phelps, Clare M.	24,519.04	....
Philippon, Dr. Donald J.	72,813.09	2,785.63
Philips, Dr. Stephen R.	53,916.00	....
Phillips, Joanne E.	39,814.80	....
Pick, Donald W.	23,836.96	....
Pick, Geraldine	35,004.85	....
Pidkowich, Stephen.	30,734.56	....
Pierson, O. Pamella	27,169.59	....
Pietras, Christina J.	31,391.56	....
Pilkey, Laurie A.	33,782.18	....
Pioro, Margaret P.	32,737.49	3,937.84
Pirowski, Andrzej F.	20,115.66	....
Plant, Dr. Gary D.	67,818.00	2,930.18
Platt, Ruth	23,165.59	....
Pless, Marjorie F.	33,383.60	....
Pocha, Jane E.	29,272.26	....
Podilsky, Dr. Myroslau	85,047.80	....
Podiluk, Walter	87,357.50	3,134.50
Ponich, Patricia	35,018.84	....
Poock, Dorothy E.	22,432.08	....
Pope, Elizabeth	30,154.07	....
Popper, Dr. Jeffrey	58,163.00	....
Porter, Betty M.	23,152.80	....
Porter, Jean I.	40,702.62	....
Porter, Shirley J.	26,508.10	....
Posehn, Gayle S.	26,358.60	....
Posten, Kathleen	21,973.91	....
Pound, Janette E.	25,154.41	....
Pretty, Donna L.	24,421.67	....
Price, Lorraine L.	23,213.08	....
Probe, Judy E.	29,926.39	....
Prokopetz, Mary	21,063.84	....
Provencher, Julie C.	31,474.16	....
Pryma, William A.	31,287.10	....
Ptolemy, Nicole A.	20,112.79	....
Puscas, Alban C.	37,695.00	....
Putz, James Kelvin	27,863.41	....
Pyne, Diane Marie	20,008.25	....
Pyne, Mary E.	34,680.80	....
Quick, Valerie R.	24,339.82	....
Quinn, Anthony	30,871.73	....
Quinn, Catherine A.	32,367.80	....
Quinn, Trevor J.	48,701.00	4,059.84
Qureshi, Abdul Mabood	42,850.79	....
Rach, Sharlene C.	28,155.70	....
Racicot, Irene I.	21,039.47	....
Rahm, Donald W.	23,918.93	....
Rahman, M. D. Khalilur	28,888.10	....
Raiche-Bogdan, Karen L.	28,853.77	....
Rak, Beverley Joanne	29,213.89	....
Rakochy, Anton N.	31,694.40	4,997.94
Ram, Dr. Suresh K.	39,013.00	....
Randall, David L.	53,916.00	....
Rathwell, Grant W.	37,507.73	....
Rea-Winichuk, Leslie J.	21,847.93	....
Read, Cathy L.	24,735.16	....
Reddekopp, Richard A.	32,051.76	2,388.49
Redenbach, Tara M.	24,667.37	....
Redmond, Theresa S.	21,887.80	....
Regel, Frank J.	46,959.00	....
Reilly, Dr. Thomas P.	43,921.00	....
Rein, Mable	28,254.49	....
Reiser, Joyce E.	27,912.00	....
Renard, Dr. Sylvia R.	67,158.00	....
Rennie, Gale L.	21,128.64	....
Rennie, Huel A.	30,313.41	....
Reschke, Eric E.	36,727.46	....
Reynolds, Jean D.	36,527.00	....
Rezansoff, Donna Marie	20,576.18	....
Richards, Joyce E.	20,005.36	....
Richardson, Gordon G.	39,698.40	....
Richardson, Kenneth	38,442.00	....
Richardson, Lillian A.	41,193.01	....
Richter, Kelly L.	39,914.43	....
Richetts, David S.	26,190.76	....
Rindahl, Grace A.	38,013.24	....
Rindahl, Jay Alan	33,572.40	3,543.14
Rindero, Gordon H.	22,052.50	....
Ring, Larry D.	29,942.40	2,437.04
Ring, Susan L.	22,241.80	....
Ritchie, Eleanor H.	33,795.83	....
Rivers, Joyce M.	23,168.40	....
Roadhouse, Audrey Jane	48,978.97	....
Robbins, Janice L.	27,555.80	....
Robertson, Bonnie R.	20,472.77	....
Robertson, Dr. Hugh E.	96,172.35	....
Robertson, Homer	29,010.44	2,004.49
Robertson, Marie Y.	30,629.91	....
Robertson, Nancy E.	28,554.85	....
Robinson, Donna M.	36,251.83	2,610.46
Robinson, Linda G.	25,045.14	....
Robinson, Robert John	25,108.61	....
Robinson, Shelley L.	34,787.80	....
Robinson, Sherry L.	33,326.80	....
Robson, Brian	47,738.67	....
Rock, Trevor	41,434.80	....
Rodine, Derrell A.	34,232.95	....
Roettger, Joe R.	41,875.40	....
Rogers, Ian F.	63,619.33	....
Roll, S. Judith	20,181.21	....
Romanuik, Janette L.	24,665.27	....
Romanuik, Jerene L.	20,115.73	....
Romick, Karen Dawn	22,216.80	....
Rose, May A.	20,747.11	....
Rosom, Elaine	25,314.00	....
Ross, Donald A.	37,695.00	....
Ross, Grant O.	39,790.12	....
Ross, Marlene L.	33,318.99	....
Ross, Olga	23,511.08	....
Ross, Penny L.	32,999.04	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicles Expenses: — (Continued)

	Salaries	Travel
Rothwell, Irene L.	20,871.03	....
Rousseau, Pauline M.	23,294.03	....
Rude, Verna L.	20,996.83	....
Rudichuk, Judith M.	23,371.12	....
Rudychuk, Margaret H.	34,787.80	....
Ruecker, Edith M.	22,266.80	....
Rushowick, Bonnie C.	21,327.93	....
Russell, Brenda A.	31,527.07	....
Russell, Dr. Terence	56,142.00	....
Russell, Lorna E.	30,979.97	....
Russell, Patrick D.	37,598.40	....
Russell, Susan G.	22,285.11	....
Rutherford, Glenn S.	50,500.00	....
Rutherford, Joyce	34,740.18	....
Ruthven, Myrna R.	29,607.72	....
Rutledge, Linda A.	20,713.22	....
Ruznisky, Sonja A.	28,571.52	....
Ryan, Carol A.	31,955.80	....
Ryhorchuk, Patricia G.	36,203.00	2,434.47
Sabados, Arthur E.	34,621.48	....
Sack, Penny Linda J.	26,956.79	....
Sack, Valerie L.	20,069.03	....
Sagal, Michelle	27,922.80	....
Sakatch, Olga H.	21,815.18	....
Salmers, Marlene	28,216.00	....
Salte, Charlotte A.	29,616.40	2.039.02
Salter, Lorne M.	36,552.96	....
Samuel, Dr. Rahamin B.	91,045.00	....
Sander, Josephine J.	21,909.30	....
Sander, Paulette J.	22,241.80	....
Sanderson, Anna J.	20,646.03	....
Sanderson, Irene P.	20,782.80	....
Sandham, Christine M.	26,030.81	....
Sanford, Patricia A.	36,623.72	....
Sanftleben, Bertha G.	40,645.73	....
Sankey, Allan L. H.	22,525.04	....
Saretsky, Mardel Jean	20,873.63	....
Sartison, Catherine I.	21,135.44	....
Saskatchewan Public Service Commission	228,465.05	....
Sauer, Elaine E.	29,237.89	....
Sauer, Glenn M.	29,942.40	....
Sauve, Margaret M.	27,088.47	....
Saxton, Bertha M.	27,409.66	....
Sayers, Eleanor M.	21,239.34	....
Sayyeau, Helen M.	22,825.38	....
Sazynski, Judy C.	28,598.52	....
Schacht, Marlene L.	23,162.30	....
Schaefer, Melissa M.	27,697.81	....
Schafer, Enid M.	21,140.52	....
Scheffler, Gertraud I.	21,344.64	....
Scherger, Kathy J.	31,027.69	....
Schick, Cheryl L.	28,954.80	....
Schick, Esther	22,663.77	....
Schiller, Yvonne	30,586.28	5,369.35
Schmaltz, Holly A.	21,191.40	....
Schmaltz, Jeannine	31,162.54	2,144.86
Schmaltz, Larry K.	21,911.92	....
Schmidt, Cindy J.	22,241.80	....
Schmidt, Deborah M.	20,372.25	....
Schmidt, June L.	34,456.06	....
Schmidt, Werner W.	33,051.70	....
Schmitz, Doreen	20,009.31	....
Schnee, Dr. Paul F.	73,142.00	3,449.42
Schommer-Swaan, Marie	31,325.22	....
Schreiner-Steernberg, Colette O.	21,848.55	....
Schreiner, Celia	22,733.28	....
Schryver, Lisa R.	28,817.42	....
Schultz, Duane M.	36,896.40	....
Schussler, Kevin A.	21,685.06	....
Schweitzer, Dan	27,419.03	....
Scott, Robert E.	31,382.00	....
Seaker, Joyce	26,682.00	....
Searcy, Dianne T.	20,497.01	....
Secondiak, Iris R.	31,575.63	....
Seel, Carol A.	21,079.23	....
Seeley, Phyllis Wendy	31,399.38	....
Seghers, D'Arcy Christine	35,282.80	2,309.35
Seghers, Willa Mabel Pearl	25,793.90	....
Seib, Raymond J.	39,021.38	....
Selinger, Brenda F.	22,257.19	....
Sellers, Betty J.	31,993.44	....
Sellsted, Cindy G.	26,078.80	....
Semchuk, Charlotte L.	20,464.59	....
Sen, Lois A.	29,155.03	....
Senga, Laura J.	25,241.84	....
Sens, Joan	20,226.09	....
Seray, M. Eleanor	23,168.40	....
Shalansky, Allan W.	49,423.00	....
Shaw, Adena Marion	35,440.00	....
Shaw, Bonnie L.	34,447.03	....
Shaw, Charles A.	34,428.00	4,256.29
Shaw, Lynda Joanne	28,466.01	....
Sheppard, Bonny J.	20,099.25	....
Shiplack, Mary A.	23,168.40	....
Shortland, Jeremy Paul	36,911.03	....
Shpak, Mary C.	23,168.40	....
Sidaway, Frederick J.	30,908.48	....
Siemens, Lloyd	39,805.76	....
Sier, Edward L.	31,746.80	....
Sifert, Debra J.	20,138.40	....
Sigfusson, Eugene A.	44,822.40	....
Silversides, Marla J.	25,533.87	....
Silvester, Paul V.	30,462.64	5,034.81
Silzer, John C. Kent	53,916.00	....
Simaluk, Candice J.	31,263.51	....
Simaluk, Kim	21,215.80	....
Simmons, James C.	42,104.00	....
Simpson, Frances M.	29,227.28	....
Simpson, Frank L.	53,579.00	....
Sinclair, Juliet A.	25,644.39	....
Sinclair, Thomas C.	27,457.00	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	Travel
Sinnaeve, Catherine A.	20,702.88	....
Skamanis, Valerie A.	31,042.80	....
Skilnick, Cheryl M.	28,963.18	....
Skinner, Sharon J.	28,326.00	....
Skorobohach, Johnny E.	25,107.94	....
Slegel, Karen	35,162.00	....
Slywka, Lorraine F.	29,021.23	....
Smallwood, Kenneth L. M.	59,175.00	5,522.62
Smart, Lyla L.	28,233.86	....
Smith, David J.	34,982.82	6,175.85
Smith, Dr. Colin M.	95,324.00	....
Smith, Dr. William F.	27,487.87	2,653.03
Smith, Evelyn	23,575.34	....
Smith, Frances R.	42,699.02	....
Smith, Harvey J.	31,754.68	4,712.73
Smith, Howard	30,435.89	....
Smith, Janice B.	29,600.80	3,206.07
Smith, Marylynn T.	42,602.41	....
Smith, Sidney C.	57,615.51	....
Smith, Sydney Balfour	30,802.85	....
Sokol, Kazimierz	20,551.14	....
Sokolowski, M. Adele	33,609.40	2,960.62
Solanik, George F.	21,019.82	....
Solidarios, Ana Grace	20,288.29	....
Solie, Wayne C.	34,769.07	....
Sommerfeld, Eleanor J.	33,609.40	....
Soonias, Doris M.	21,083.82	....
Sorsdahl, G. E. D.	28,748.62	....
Spencer, Lee K.	50,135.00	3,361.20
Sperlie, Kenneth A.	31,658.40	3,682.62
Spiess, Susan S.	31,245.10	....
Spitz, Angela R.	36,472.81	2,649.57
Spratt, Laverne A.	21,152.51	....
Sprecker, Warren	31,554.00	....
Springett, Margaret C.	36,880.80	....
Sproxton, Lefa L.	39,415.00	....
Squair, Laura M.	26,380.82	....
St. Amand, Rhonda Lynn	29,256.62	....
St. Marie, Fay L.	37,602.50	....
Stabbler, Theresa	28,158.93	....
Stadnick, Lorinda Lee	20,122.80	....
Stahl, Gloria M.	33,457.58	....
Stallard, Anne	20,906.41	....
Stanicki, Sharon M.	21,784.00	....
Stann, Colleen J.	22,216.80	....
Startup, Kenneth D.	27,651.63	....
Starycki, Dora Marion	29,814.00	....
Statchuk, Monica J.	21,535.60	....
Stebner, Victoria	20,637.50	....
Steckhan, Edna K.	20,924.00	....
Steele, Scott O.	31,564.06	....
Steen, Howard D.	36,675.30	....
Stefan, Candace A. E.	34,378.80	....
Stemler, Mae	28,194.59	....
Stephen, Mark	30,104.80	....
Stevens, Neall H.	52,714.00	....
Stevenson, Marilyn E.	33,675.33	....
Stewart, Betty L.	34,272.18	....
Stewart, Dr. Hazel N.	67,158.00	7,586.28
Stewart, Kaija Leena	31,119.58	....
Stewart, Margaret H.	25,086.00	....
Stewart, Vivianne B.	37,102.94	2,701.27
Stillwell, Emily I.	32,750.75	....
Stishenko, Nickolas	20,897.20	....
Stockham, David J.	35,813.21	....
Stone, Robert G.	37,211.14	....
Stopanski, Valerie J.	26,243.44	....
Stoppa, Anthony J.	28,972.20	....
Storey, Valerie L.	28,635.79	....
Stover, Dr. E. Diane	46,230.54	....
Strand, Linda M.	40,502.00	....
Strayhorn, Carol W.	20,582.40	....
Streeton, Patricia G.	34,740.18	....
Stringer, Anne	22,472.40	....
Stroh, Dwayne R.	31,423.32	6,824.37
Stroh, Kathy V.	29,268.04	2,225.07
Stromberg, Patricia A.	32,501.34	....
Stumborg-Rosin, Virginia L.	34,671.77	....
Sullivan, Lorrie K. W.	32,813.60	....
Sullivan, Nora Mae	42,345.40	....
Surring, Dardan D.	31,030.95	....
Sutton, Cynthia A.	22,152.04	....
Sutton, Enid Lesley	28,518.91	....
Sutton, Richard G.	32,592.14	....
Suwala, Peter M.	44,455.00	....
Sveinbjornson, Loretta	22,241.80	....
Swann, Ronald J.	36,896.40	....
Swanson, E. E. M.	25,158.93	....
Swanson, Evelyn Frances	55,008.00	....
Sweeting, Josephine A.	30,300.00	....
Szakacs, Laurie L.	26,712.20	....
Tabin, Jacqueline R.	22,294.59	4,261.18
Tan, Dr. Gabriel	51,910.99	....
Tastad, Laura R.	37,488.06	....
Tatarinoff, Lubov	25,046.96	....
Tataryn, Alice I. H.	30,871.90	....
Tataryn, Denise M.	21,759.64	....
Tataryn, Richard E.	29,999.33	5,191.16
Taylor, Glenn	25,950.00	....
Tejszerski, Judith M.	29,131.71	....
Ternes, Patricia	21,185.59	....
Ternes, Ronald J.	31,856.61	....
Terry, Douglas E.	34,345.61	....
Terry, R. Gordon	37,264.00	....
Tetz, Sharon	29,600.80	....
Thiessen, Wilfred C.	20,138.40	....
Thom, Wendy D.	22,014.00	....
Thome, Holly F.	28,126.40	....
Thompson-Oliver, Tracy L.	29,600.80	....
Thompson, Beverly M.	35,102.14	....
Thompson, Darlene M.	30,154.75	....
Thompson, Howard S.	34,296.00	....
Thompson, Sophie	20,138.40	....
Thomson, Darryl L.	33,201.00	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Thorn, Morley James	44,455.00	3,361.01
Tinline, Richard	27,227.35	....
Titus, Boris	52,714.00	....
Tochor, Lorraine M.	33,788.59	....
Todd, Alexander N.	37,842.00	3,565.21
Todd, Connie J.	28,567.23	....
Tolley, Jean	36,527.00	....
Tondell, Judith R.	36,171.40	3,867.84
Tonnies, A. Dianne	31,750.00	2,303.20
Topal, Colleen A.	21,887.80	....
Topola, Leslie R.	29,010.54	....
Topp, Joseph Brian	64,675.00	....
Toth, Larry B. A.	35,468.25	....
Toupin, Denise H.	29,600.80	....
Tran, Xiem	20,611.44	....
Treble, Ronald G.	32,639.26	....
Tremblay, Laraine	40,383.40	....
Tremmel, Joyce M.	36,896.40	....
Tretiak, Helen T	22,464.00	....
Trew, Pauline M.	23,329.40	....
Trochimchuk, Michael R.	30,994.80	3,690.34
Trofimuk, Debbie Lynn	22,216.80	....
Tuchscherer, Maria	38,025.55	....
Tuchscherer, Rosalia M.	32,217.07	....
Turgeon, Dianne Kim	22,216.80	....
Twist, Reece L.	40,045.31	....
Tyckon, William J.	30,213.87	....
Tyminski, Beverly Dale	22,026.72	....
Ullyott, Karen A.	33,357.80	2,821.38
Unseth, Doris R.	34,506.20	....
Upshall, Donna L.	21,856.58	....
Urban, Ann-Marie	26,750.96	....
Urbanoski, Vincent L.	57,713.00	....
Urbanowski, Reginald J.	34,279.00	....
Urquhart, Debra F.	31,734.64	....
Vachon, Elisabeth	23,579.17	....
Vanhavere, Lynda	36,896.40	....
Vanin, Harry	31,310.40	....
Vanthuyne, Cindy D.	23,833.40	....
Varcoe, Cindy C.	20,561.59	....
Veikle, Linda F.	25,256.08	....
Veitenheimer, Kevin R.	34,655.48	....
Vermette, Judy	21,447.42	....
Verret, Elizabeth A.	32,167.60	4,392.73
Verret, Roland G.	34,256.38	....
Villard, Frances R.	28,464.00	....
Vinjamuri, Ranga	20,190.91	....
Vossen, Elizabeth O.	29,977.66	....
Vossen, Martin H.	37,701.39	....
Wagner, Charlene G.	22,068.00	....
Wagner, Janice Y.	31,798.00	....
Walker, Brenda L.	34,359.72	....
Walker, Wilhelmina J.	25,083.63	....
Wallace, Anne	23,184.00	....
Wallace, Robin Gail	26,787.90	....
Wallace, Ronald B.	44,455.00	....
Wallin, Ray E.	32,713.41	....
Walton, Peter Guy R.	34,750.56	....
Wanner, Brian P.	29,945.56	....
Warbeck, Joe P.	45,717.62	....
Ward, Donna J.	36,834.55	....
Ward, Joan D.	20,621.95	....
Warren, David Donald	59,829.00	....
Warriner, Valerie B.	42,005.24	2,367.77
Waschuk, Ronald	57,813.00	....
Wassill, Shirley M.	20,638.27	....
Wasylenka, Lisa Y.	31,678.80	....
Wasylyshen, M. Deanne	23,173.25	....
Waterer, Edith	38,188.86	2,213.12
Waters, Shirley A.	22,020.27	....
Watler, Dr. Donald C.	72,877.00	2,460.62
Watley, Louise C.	40,777.35	....
Watling, Patricia	25,356.16	....
Watson, Edna Joyce	37,695.00	....
Watt, Krysta A.	29,807.80	2,375.23
Watt, William P.	26,842.47	....
Wayne, Norman W.	34,062.05	....
Webb, Elizabeth V.	32,744.90	....
Weber, Benedict	44,052.67	....
Webster, Kenneth R.	21,264.60	....
Weinberger, Dr. Alex S.	53,916.00	....
Weisbrod, Myrna L.	24,992.60	....
Weisgerber, Denise A.	29,600.80	....
Weist, Brian L.	41,870.24	....
Weist, Janet C.	23,168.40	....
Wells, Colleen S.	27,617.25	2,204.90
Welykochy, Donna	23,168.40	....
West, Dr. Roy	61,534.00	2,579.49
Westberg, Lorna J.	22,997.43	....
Westwood, Reginald W.	50,492.00	....
Wharton, Terence M.	38,142.00	....
Wheatley, Rhonda A.	29,699.64	....
Whetmore, Roxanne M.	33,984.16	....
White, Brenda D.	28,439.65	....
White, Ian R.	41,941.00	....
White, Terry C.	20,701.70	....
Whiteside, Joan E.	38,783.66	....
Whitmore, Pamela Marie	28,216.80	....
Whittle, Patricia G.	33,634.40	....
Whyte, Barbara M.	23,694.11	....
Whyte, Dr. Robert John	52,886.59	3,477.61
Wichert, Beatrice M.	44,455.00	2,865.15
Wick, Judith M.	21,020.43	....
Wickstrom, Barbara	20,716.06	....
Wickstrom, Patricia G.	26,611.15	....
Widdup, Wendy A.	29,616.40	3,330.91
Wielgoz, Laurie S.	34,493.80	3,584.62
Wiener, Dr. Arthur S.	55,250.73	....
Wiens, Jean E.	28,956.52	2,563.85
Wiens, Sally L.	28,182.43	....
Wildeman, Theresa M.	21,075.76	....
Wilkie, Kenneth J.	22,716.00	....
Wilkins, Eleanor Ruth	31,208.85	....
Williams, Dennis I.	36,413.50	....

Schedule of Payments — *(Continued)*

Salaries. Services and Gratuities. and Travel. Sustenance and Vehicle Expenses: — (Continued)

	Salaries	Travel
Williams, Marion J.	24,383.00	....
Williams, Roger O.	35,020.00	....
Williams, Rosalie A.	31,122.13	....
Willis, Carol A.	20,707.09	....
Willson, Stanley	40,898.80	....
Wilson, Donna L.	31,200.00	....
Wilson, Doreen F.	36,251.38	....
Wilson, G. Bernice	29,327.39	....
Wilson, Nancy L.	25,705.40	....
Winge, Deborah G.	21,317.19	....
Winter, Colleen A.	20,762.29	....
Winterholt, Sonia	20,641.55	....
Wionzek, Karen L.	22,216.80	2,541.50
Wirth, Lauretta	23,152.80	....
Wiseman, Mary E.	33,089.00	....
Wist, Janice A.	28,289.72	....
Wittal, Juanita Esther	32,178.61	....
Wizniuk, Richard A.	29,912.24	....
Wlock, Sonya E.	22,256.52	....
Woje, Jody L.	26,157.80	....
Wolfson, Dr. Steven M.	22,173.26	4,709.09
Woloshyn, Clarence R.	44,855.00	....
Woloshyn, Nicholas	29,209.43	....
Woloski, Joseph	20,726.88	....
Wolstenholme, James A.	22,408.00	....
Wood, Margaret	41,567.00	....
Wood, Raye A.	35,804.96	....
Woods, Shirley A.	33,912.84	3,390.76
Woodward, J. Brian	44,311.00	....
Woodward, Maxine J.	37,703.80	4,532.55
Worrell, James W.	39,108.00	....
Wright, Cindy L.	27,026.21	....
Wright, Debra L.	31,168.62	....
Wright, Laurie E.	36,912.00	3,036.64
Wright, William L.	33,655.25	5,405.08
Wunder, Mary Lynne	34,803.40	2,522.34
Wunsch, Caroline J.	20,372.74	....
Wylie, Jacqueline E.	32,258.76	....
Yaholnitsky, Marilyn K.	22,241.80	....
Yaremicki, Donna M.	20,122.80	....
Yarske, John I.	70,382.00	2,197.45
Yaschuk, Carmen L.	20,429.80	....
Yaschuk, Pauline	23,733.40	....
Yathon, John J.	29,572.80	....
Yaworsky, R. Daniel	46,541.00	....
Yeates, D. Neil	39,384.00	....
Yeryk, Diane R.	22,207.80	....
York, Elsie May	22,014.00	....
Yost, Lynda L.	36,825.19	....
Young, A. Wynne	32,517.80	....
Young, Barry G.	21,836.64	....
Young, Bonnie L.	30,278.40	....
Young, Karen G.	22,241.80	....
Young, Sheila	20,474.80	....
Yu, Peter	53,916.00	....
Yurris, Lorna	28,527.46	2,204.07
Zabos, A. J.	31,372.63	....
Zacharuk, Ivan A.	23,026.74	....
Zadorozny, Rosslyn M.	39,663.80	....
Zahaik, Joyce G.	31,527.93	....
Zales, Paula A.	31,198.24	....
Zarazun, Allan M.	36,242.06	7,845.94
Zarycki, Edwin P.	31,184.40	....
Zazelenchuk, Beverly A.	29,793.35	....
Zemore, Dr. Judith A.	39,058.80	....
Zimmerman, Shirley M.	25,938.69	....
Ziolkowski, Veronica L.	23,152.80	....
Zmetana, Dr. John	67,158.00	3,217.91
Payees under $20,000.00	11,189,261.93	....
Other Travel:		
A.A.A. Royal Ambulance Service	....	28,399.71
Achtymichuk, Lillian Gladys	....	2,608.28
Air Canada	....	37,883.73
Alfred Billette Taxi	....	12,287.30
Anderson, Brenda M.	....	2,012.42
Athabaska Airways Ltd.	....	2,803.40
Backlin's Ambulance Service	....	2,429.35
Band City Aviation Ltd.	....	2,743.84
Battlefords Ambulance Care Ltd.	....	23,160.80
Beaulac, George	....	2,292.25
Blaine Lake Ambulance Care	....	4,054.46
Blais, Albert J.	....	2,082.41
Canoe Lake Taxi	....	35,680.00
Canora Ambulance Care (85) Ltd.	....	7,070.45
Capital Cab (1968) Ltd.	....	4,950.70
Catchuk, Nick	....	3,082.58
Central Vehicle Agency Revolving Fund	....	1,912,942.16
Clarke's Bus Service Ltd.	....	66,019.35
Clearwater Bus Charter	....	29,186.50
Corrigal's Taxi	....	26,932.96
Crestvue Ambulance Service	....	18,534.39
Dauvin Taxi	....	37,812.50
Dauvins Bus Charter	....	82,490.77
Dept. of Parks and Renewable Resources	....	12,838.65
Flin Flon Ambulance Service	....	3,268.00
Gabriel, Carolyn A.	....	2,190.95
Gilbert's Taxi	....	2,621.30
Grocott, Hilary P.	....	2,526.68

Schedule of Payments – *(Continued)*

Other Travel: – (Continued)

	Salaries	*Travel*
Hartsfield, Dr. D. Todd	....	2,103.78
Humboldt Ambulance Service	....	5,716.40
Ives, Trevor D	....	2,136.90
J. B. Settee	....	8,497.00
Jack's Taxi Ltd	....	4,591.50
Jeff's Taxi	....	25,909.32
Junior Taxi	....	35,637.90
Kadachuk, Muriel	....	11,813.40
Kamsack Ambulance Service	....	2,617.42
Kelvington Amulance Care Ltd.	....	2,34[illegible].00
Kilbach's Ambulance Service	....	5,060.20
Koneru, Jhansi L.	....	2,030.39
Kubacki, Dr. Andy	....	2,025.65
La Ronge & District Ambulance Service Ltd.	....	12,743.12
La Ronge Ambulance Care	....	12,134.70
Larry M. Beatty	....	3,218.50
Lim, Dr. C. H.	....	2,406.42
Lloydminster Emergency Care Service	....	4,719.56
Lone, Dr. F. J.	....	4,599.43
Louis Taxi & Bus Service	....	5,071.00
M. D. Ambulance Care Ltd	....	108,925.16
Marshall's Ambulance Service	....	6,863.18
McIntyre, Glenys P.	....	2,337.00
Meadow Lake Municipal Road Ambulance	....	16,877.40
Melfort Ambulance Service	....	6,882.35
Melville Ambulance Association	....	4,490.68
Midway Ambulance Care Ltd.	....	6,925.00
Mr. Art McCallum (Arts Taxi)	....	87,301.80
Nipawin Ambulance Service Ltd.	....	12,611.84
North Canada Air Ltd. (N.K.)	....	31,813.90
Northland Taxi	....	2,692.56
Olson's Ambulance Ltd.	....	89,020.16
P. A. Aviation Services Ltd.	....	5,614.35
Parkland Ambulance Care Ltd.	....	40,001.31
Pat's Taxi	....	8,622.00
Patuanak Taxi	....	19,616.42
Prairie Ambulance Care Ltd.	....	10,065.82
Preeceville Ambulance Service	....	5,328.51
R & L Ambulance Service	....	5,290.81
Radish, Dr. Jo-Ann	....	2,364.19
Ritchie, Dr. R. Scott	....	3,008.98
Robertson's Ambulance Service	....	5,668.75
Rosthern & District Ambulance Care	....	2,658.75
Ruby Dorion Taxi	....	14,952.30
S. E. Associated Ambulance	....	4,619.40
Saskatchewan Transporation Company	....	15,450.50
Shamrock Ambulance Care (1983) Ltd.	....	13,647.80
Sopher, Darlene S.	....	2,015.16
South Saskatchewan Ambulance Service	....	11,336.15
Spiritwood Ambulance Care Ltd.	....	5,694.50
Stroh, Wendel B.	....	2,796.52
Sturgeon Landing Outfitters	....	2,744.30
Supreme Ambulance Care	....	6,816.90
Swift Current & District Ambulance Service	....	5,552.88
Swift Current Health Region No. 1	....	3,526.36
Syd. W. Wilson	....	8,850.00
Taylor, Hon. Douglas Graham	....	17,107.82
Tinker's Enterprizes Ltd.	....	20,787.65
Tisdale Ambulance Service	....	7,933.70
United Cabs	....	2,594.00
Vataman, Delee G.	....	2,369.10
Verna's Taxi	....	21,352.40
Victor Cummings Taxi	....	42,032.48
Wakaw Ambulance Service	....	2,851.20

Schedule of Payments — *(Continued)*

Other Travel: — (Concluded)

Wald's Ambulance Service	....	6,519.30
West Wind Aviation Inc	....	29,888.33
Wilkie Union Hospital Ambulance Service	....	3,582.92
Zuck, Donald A.	....	2,838.75
Payees under $2,000.00	....	913,136.26
	$ 60,768,266.22	$ 4,782,134.56

Other Expenses:

Abbott Laboratories Ltd.	$ 90,603.75
Acaster, Dr. G. R.	26,624.15
Aero North Aviation Services	22,576.16
Ahlijah, Dr. William K.	94,269.52
AHS Canada Inc.	46,362.02
Airway Surgical Appliances Ltd.	20,961.85
Alder, Dr. Ernest S.	25,196.83
Allied Denture Clinic	19,592.75
Allied Fisher Scientific	78,607.79
Alpkem-Western Ltd.	37,982.96
American Printing House for the Blind Inc.	25,053.30
Anamed Medical Supply	340,286.69
Anholt, Dr. R. R.	12,187.98
API Laboratory Products Ltd.	17,743.50
Apotex Inc.	10,746.01
Archer, Dr. Adrian J.	37,331.35
Archibald, Thomas	10,967.60
Associated Respiratory Services	121,081.45
Astra Pharmaceuticals Canada Ltd.	21,052.50
Athabaska Airways Ltd.	49,860.52
Austin, Dr. R.	10,077.77
Avram, Dr. Daniel C.	51,642.88
Bajwa, Dr. S. S.	12,544.94
Balakrishnan, Dr. Pradeep	61,976.00
Banik, Dr. T. K.	55,632.93
Baqir-Husain, Dr. Syed	88,577.00
Barker, Dr. M. P.	49,751.71
Basu, Dr. Basanti	24,292.00
Battlefords Union Hospital	15,954.32
BDH Chemicals Canada Ltd.	19,778.43
Beavers Dental Products Ltd.	50,537.97
Beckman Instruments (Canada) Inc.	17,264.96
Beckman Instruments Inc.	10,003.17
Becton Dickinson Canada Inc.	125,743.21
Beesley Dr. G. Paul	10,859.58
Bi-Rite Drugs Ltd.	20,684.02
Bio-Rad Laboratories (Canada) Ltd.	50,326.51
Biotechnics Medical Instrumentation	32,378.70
Bistritz, Dr. R. B.	14,920.60
Boardman, Dr. B. M.	30,273.58
Bode, Dr. G. R.	12,546.25
Boehringer Ingelheim (Canada) Ltd.	14,833.54
Bookhalter, Dr. Paul	25,536.95
Brigdens Photo/Graphics Ltd.	31,877.85
Brown & Associates Advertising Inc.	11,799.75
Budget Business Computers	10,000.00
Buffalo Narrows Airways Ltd.	70,073.66
Buffalo Narrows Pharmacy Ltd.	30,007.87
Burgess, Dr. Walter R.	94,756.00
Burroughs Wellcome Inc.	12,176.75
Business Flights	29,101.91
C & M Airways (1985) Ltd.	64,735.40
Calchemical Laboratory Supplies Ltd.	14,960.00
Canada Packers Inc.	88,799.34
Canadian Bank Note Co. Ltd.	17,075.80
Canadian Council on Hospital Accreditation	10,440.50
Canadian National Institute for the Blind	29,786.21
Carlton Court Dental Lab.	20,716.35
Carnegie, Dr. C. M.	39,431.63
Centax of Canada	19,283.60
Central Dental Supply Co. Ltd.	28,977.55
Chaplin, Kruegar & Hayes	14,935.02
Chow, Dr. Lyn K.	23,090.91
Chromatographic Specialties Ltd.	10,463.52
Church, Dr. Ervin L.	102,363.81
College of Dental Surgeons of Saskatchewan	2,292,130.70
Columbia Financial Systems	18,773.90
Commercial Data Systems Ltd.	22,618.00
Computer Innovations Distribution Inc.	58,766.14
Computerland	55,845.68
Connaught Laboratories Ltd.	502,338.51
Consolidated Graphics	13,006.00
Coral Ridge Psychiatric Hospital	62,155.46
Cottenie, Dr. K.	10,529.45
Courteau, Dr. Guy R.	12,362.25
Criton, Dr. J. D.	12,565.45
Crownpaper	12,894.53
Cunanan, Dr. A. M.	10,090.59
Custom Earmold Laboratory	11,358.82
Dahlberg Hearing Systems Division	64,343.67
Dairy Producers Co-op. Ltd.	65,625.36
Dayal, Dr. Naveen R.	89,726.30
Denco	40,481.43
Dentsply Canada Ltd.	14,751.14
Department of Supply and Services	21,373.08
Diversey Wyandotte Inc.	13,548.43
Dome Advertising Ltd.	51,267.02
Dome Media Buying Services Ltd.	332,437.63
Dominion Metalware Industries Ltd.	13,668.52
Dominion Supply Ltd.	31,867.43
Doncaster Medical	45,208.96
DRG Globe Envelopes	18,573.60
Du Pont Canada Inc.	10,455.83
Duracell Inc.	86,525.09
Earmold Design (Canada) Inc.	15,812.46
Empire-Meat-Packers (Empire Meat Co. Ltd.)	11,897.40
Estafanos, Dr. Gamal F.	28,091.50
Express Dental Supplies Inc.	22,831.09
Federated Co-operatives Ltd.	13,518.86
Fletcher, Dr. R. E.	12,136.87
Fletchers Drugs Ltd.	11,898.93
Footman & Co. (Canada) Ltd.	19,025.00
Foraie, Dr. Ray D.	11,936.78
Forbes Anderson Press Ltd.	17,602.79
Fort Ignition Ltd.	11,138.46
G. H. Wood & Co. Ltd.	11,763.51
Gabriel, Dr. Agnes M.	14,516.00
Gaudet, Dr. E. J.	30,801.10
General Recorders Ltd.	21,660.31
Gersten, Dr. S. H.	33,826.62
Gibco Canada Inc.	12,157.98
Gillings, Dr. Darryll T.	12,596.15
Glen, Dr. Fraser	10,790.24
Glew, Dr. Geoffrey	53,983.82
Goodhost Foods (1983) Ltd.	17,262.90
Grand & Toy Ltd.	14,164.10
Hamilton, Dr. R. I.	16,526.90
Harder, Dr. L. H.	54,444.54
Harinath, Dr. M.	23,835.50

Schedule of Payments — *(Continued)*

Other Expenses: — (Continued)

Hay, Dr. Russ W.	15,101.60
Hearing Aid Dealers Supply Ltd	55,851.00
Henderson, Dr. James D	13,519.81
Henderson, Dr. P. D.	24,779.65
Hewlett Packard Canada Ltd	50,616.73
Hildebrand, Dr. G. D	12,151.95
Hill, Dr. C. R.	22,611.55
Hitziou, Dr. Faye	15,999.91
Ho, Dr. Lawrence W. Y	20,874.86
Holmes, Dr. J. R	29,185.75
Horn, Dr. James C	21,811.85
Houghton Boston Printers & Lithographers Ltd	18,571.50
Houseman, Dr. R. G.	13,411.30
Hunter, Ross Turnbull, Drs	10,344.81
Hygenic Corp. of Canada	12,704.93
Ibarreta, Dr. Nelson Y	52,814.98
IBM Canada Ltd	54,140.45
ICN Canada Ltd	23,195.80
Imperial Denture Clinic (1984) Ltd	11,678.65
Imperial Optical Co. Ltd	16,272.13
Ingram & Bell Inc	114,664.06
Institute Armand-Frappier	13,200.00
Inter Medico	12,113.35
Inter Unitek Canada Ltd	29,262.82
International Hearing Aids (1972) Ltd	72,044.30
Ivanovski, Dr. Nada	10,998.75
Jackson Air Services Ltd	85,633.29
Janko Dental Lab Ltd	22,048.10
Janzen, Dr. G. H	31,452.78
John O. Butler Co	21,353.52
Johns Scientific Inc	23,033.89
Johnson & Johnson Inc	101,102.58
Johnson, Dr. Don C	10,345.45
Jolly's Veterinary & Surgical Supplies	42,821.40
Judd, Dr. Andrew	35,032.24
Kallestad Canada Inc	40,289.21
Karasin, Dr. Allan J	10,475.79
Katz, Dr. R. A	12,608.67
Keegan, Dr. David L	25,000.00
Kendall Canada	12,210.31
Kids N Teens Ltd	17,664.15
Klopoushak, Dr. Gary J	15,555.95
Kodak Canada Inc	10,376.48
Korpus, Dr. Donald	19,414.55
Kost, Dr. G. M	32,747.62
Kozakewich, Dr. W	10,621.98
Kwan, Dr. Stephen	17,950.00
La Ronge Aviation Services Ltd	39,314.95
La Ronge Medical Clinic	15,292.40
Larson, Dr. Loreen D	15,064.70
Lawson Business Forms Saskatchewan	99,877.13
Lim, Dr. C. H	28,053.48
Logan, Dr. A. K	12,236.83
MacDonalds Consolidated Ltd	85,811.14
MacMillan Bathurst Inc	10,575.33
MacRae, Dr. Donald K	20,210.00
Mahan, Dr. E. A	20,112.87
Management Systems Ltd	64,723.11
Manpower Temporary Services	11,677.98
Mansour, Dr. S. P.	11,510.45
Marcelo, Dr. M. S	97,468.04
Matheson, Dr. Stuart	23,368.71
Mathews, Dr. N. J. C	18,850.00
Mathews, Dr. L	34,713.72
Maynard Scientific	14,601.31
McKerracher House	10,578.40
McKim Advertising Ltd	26,984.80
McNeil Pharmaceutical (Canada) Ltd	18,217.15
Meadow Lake Management Ltd	28,128.91
Meditech Canada	14,996.10

Mental Health Association (Regina Branch)	16,609.25
Merck Frosst Canada Inc	385,530.23
Mercury Graphics Corporation	30,207.57
Merit Printing Ltd	15,091.65
Merrill Enterprises (Saskatoon)	21,593.17
Merrill Enterprises (Regina)	27,305.15
Merryfield, Dr. M. G	13,355.40
Meyers, Dr. Craig R	29,717.33
Mid-Canada Medical	68,377.45
Mid West Litho Ltd	11,230.35
Minister of Revenue	81,466.91
Mistry, Dr. Prabhudas	50,109.00
Modern Dental Lab	10,375.30
Mokleby, Dr. Tor S.	30,805.68
Motherwell Foods Ltd	10,084.67
Myers, Dr. R. A	23,163.55
Nagel's Audio Visual Sales & Service Ltd	11,903.62
National Drug Ltd	13,623.73
National Food Dist. Centre for Treatment of Hereditary	54,756.75
Nightingale Nursing Group Inc	10,057.15
Nipawin Medical Group	26,531.82
Norcanair	37,088.60
Nordon Drugs	41,414.23
Norland Denture Clinic	10,944.05
Norris, Dr. Leon M	11,194.67
North Battleford, City of	59,725.24
Northgate Optical (1982) Ltd	10,728.49
Novopharm Ltd	24,447.91
Nu-Look Optical Ltd	11,266.38
Oddo Dental Laboratory Ltd	10,920.06
Odonto Corporation Ltd	38,722.38
Office Services Revolving Fund	134,920.37
Oliver, Campbell & Campbell	15,721.93
Olver, D. A. & Sen, B. R. Drs	33,982.25
Optical Dept. Community Clinic	12,145.03
Optical Prescription Co. Ltd	19,323.41
Organon Teknika Inc. (Toronto)	20,390.85
Pantazopoulos, Dr. George	76,124.91
Paragon Business Forms (Western)	45,587.56
Paragon Orthotic Laboratory	33,061.97
Parke-Davis Canada Inc	12,293.17
Parsons, Dr. J. W. G	21,212.65
Peach, Dr. Robert J	17,272.71
Peerless Printers Ltd	10,038.00
Perkin-Elmer (Canada) Ltd	17,786.67
Perkins School for the Blind	24,240.57
Pharmaceutical Research & Analysis Laboratory	39,205.20
Phonic Ear Ltd	83,177.67
Pinehouse Airways Ltd	33,719.70
Pinehouse Airways Ltd	22,478.56
Pinehouse, Northern Village of	15,975.00
Pitney Bowes	38,137.17
Plunz, Dr. Art	11,567.12
Podiatric Specialties Ltd	16,585.41
Podiluk, Walter	12,035.60
Point Optical Co. (1973) Ltd	13,721.72
Poitras, Dr. Peter M	12,140.85
Prairie Medical Ltd	28,014.10
Precision Denture Clinic	22,872.35
Premier Optical Disp. Ltd	10,712.40
Procter & Gamble Inc	41,400.28
Proctor, Dr. Will	12,112.80
Quality Dental Lab	50,586.10
Rainbow Youth Centre	13,272.55
Rajendra, Dr. Jegapathy	31,580.82
Rathmann & St. John Orthodontic Labs	45,419.64
Receiver General for Canada — Canada Pension Plan	407,475.27

Schedule of Payments — *(Concluded)*

Other Expenses: — (Concluded)

Reebye, Dr. Pratibha N.	19,800.00
Regina Dental Laboratory	15,831.40
Regina General Hospital	22,788.07
Regina Ortho Association	11,920.95
Remmer, Dr. K. Ross	10,960.80
Rhone-Poulenc Pharma Inc.	73,015.57
Riekman, Dr. George A.	39,192.49
Ritchie, Dr. R. Scott	48,649.52
RL Crain Alberta Inc.	25,269.30
RL Crain Inc.	45,258.23
Roberts & Poole Advertising Corp.	16,023.53
Roberts & Poole Communications	107,616.37
Ross, Dr. A. S.	13,863.52
S & M Aviation Ltd.	72,030.00
S.J.M. Communications Services Ltd.	130,514.00
Safety Supply Canada	21,739.72
Saleh-Hanna, Dr. Samy	83,445.41
Saleh, Dr. S. M.	104,738.42
Saskatchewan Abilities Council	110,337.91
Saskatchewan Hearing Aid Plan	81,768.63
Saskatchewan Prescription Drug Plan	687,808.38
Sask Tel — C.M.R.	1,211,122.96
Saskatchewan Abilities Council	489,514.99
Saskatchewan Computer Utility Corp. (SaskComp)	819,058.90
Saskatchewan Government Insurance	14,744.00
Saskatchewan Government Printing Co.	96,249.72
Saskatchewan Hospital Bazaar Account	75,930.70
Saskatchewan Hospitalization Fund	514,207.40
Saskatchewan Power Corporation	407,991.78
Saskatchewan Prescription Drug Plan	195,292.09
Saskatchewan Public Service Commission	18,380.00
Saskatchewan Transportation Co.	45,402.65
Saskatoon School Division No. 13	10,948.98
Saskatoon Special Needs Housing Coalition	11,930.00
Schaan Healthcare Products Inc.	470,627.31
Sci-O-Tech/Goodman	41,957.01
Scientific Hearing Instruments (S.H.I.) Ltd.	27,133.30
Scientific Products & Equipment	10,260.00
Selvakone, Dr. G. M.	33,285.81
Sherwood Village Optical Ltd.	23,645.03
Shiffman, Dr. Jack	49,224.96
Shofu Dental Corp.	64,970.53
Shopper's Optical (Canada) Ltd.	10,221.29
Shrikhande, Dr. Satish	83,940.00
Shutiak, Dr. Brian J.	16,333.34
Sigma Chemical Co. Inc.	11,009.81
Singh, Dr. Gaya	119,074.78
Smith, Kline & French Canada Ltd.	12,037.56
Souris Valley Regional Care Centre	418,474.84
Squibb Canada Inc.	16,690.40
St. Joseph's Hospital	13,145.99
Starkey Labs — Canada Ltd.	368,860.60
Starzynski, Dr. M. R.	10,607.72
Stevens & Son Ltd.	112,637.76
Stricker's Office Supplies Ltd.	10,655.58
Success Office Systems	27,541.13
Sultan Dental Products Ltd.	18,896.22
Supply Agency Revolving Fund	377,636.21
Syntex Diagnostics	45,017.30
Systems Division Revolving Fund	332,748.36
Tanka Research	20,000.00
Technicon Canada Inc.	55,485.40
Telex Communications Inc.	13,083.01
Telex Hearing Instruments	15,249.50
Tenaski, Dr. Robert M.	14,609.63
Terochem Laboratories Ltd.	12,142.44
Thibodeau's Special Instrument	55,934.96
Thomas, Dr. Doug G.	10,464.68
Tomlinson, Dr. T. K.	22,527.26
Toshiba of Canada Ltd.	10,747.24
Trafananko, Dr. H. W.	12,231.04
Travenol Canada Inc.	13,797.64
Trischuk, Dr. B. W.	22,657.82
Tru Fit Denture Clinic	19,685.35
Tyler, Dr. D. W.	14,681.11
Ultratec Inc.	66,023.01
United Dental Lab	20,427.80
Unitron Industries Ltd.	125,110.88
University Hospital	133,087.61
University of Saskatchewan	845,473.94
Uranium City Municipal Hospital	159,023.86
Verma, Dr. Kamla	19,941.75
W. Sarstedt Canada Inc.	18,646.25
Warner-Lambert Canada Inc.	14,510.54
Wascana Hospital	68,970.07
Wascana Rehabilitation Centre	492,153.48
Waters Dental Lab	55,419.85
Waters Division of Millipore	31,417.52
Webster Distributors	15,297.61
Western Dental Laboratory Ltd.	14,571.95
Western Grocers	49,519.93
Western Litho Ltd.	10,251.34
Western Scientific Services Ltd.	13,654.49
White Cross Manitoba Div. Surgical Inst. Ltd.	48,584.69
White, Dr. Greg B.	11,407.57
Wray, Dr. J. D.	12,932.67
Wyeth Ltd.	10,581.60
Zipper Courier Service	12,775.00
Payees under $10,000.00	4,819,420.89
	$ 27,674,736.58

Health — Health Capital Fund

Construction Grants to Special Care Facilities

Subvote 1

Revised Estimate	$ 6,250,000.00	Expenditure	$ 6,249,999.65

Grants:

Arborfield Special Care Lodge Inc	$	400,000.00
Arm River Housing Corporation		27,180.00
Battleford River Heights Lodge Corp.		6,291.25
Central Butte & District Regency Manor Inc.		2,830.00
Central Parkland Lodge		4,604.00
Cudworth Nursing Home		2,887.00
Dalmeny Home for the Aged		390,000.00
Duck Lake & District Nursing Home Inc.		215,000.00
Eastern Saskatchewan Pioneer Lodge		3,200.00
Foam Lake Jubilee Home		531,662.87
Frank Eliason Centre		7,170.00
Goodsoil Hospital Facilities Committee Inc.		100,000.00
Herbert Nursing Home Inc.		26,472.00
Hudson Bay Pioneer Lodge		2,400.00
Humboldt & District Housing Corp.		20,000.00
Jubilee Lodge Inc.		400,000.00
Jubilee Residences Inc.		50,000.00
Kelvindell Lodge Co.		19,862.00
Lake-Wood Lodge Inc.		385,000.00
Lakeside Manor Care Home Inc.		340,000.00
Lakeview Pioneer Lodge Housing Co.		20,819.00
Lampman Community Health Centre Inc.		240,000.00
Lerose Lodge		2,400.00
Lucky Lake & District Special Care Home Inc.		155,000.00
Lutheran Sunset Home		1,046,505.00
Mennonite Home for the Aged		2,985.68
Nipawin District Nursing Home Inc.		15,000.00
Northland Pioneers Lodge		435,000.00
Pine Island Lodge Ltd.		6,500.00
Prairie Pioneers Lodge		18,000.00
Puffer Special Care Home Corp.		100,000.00
Rabbit Lake & District Nursing Home Inc.		100,000.00
Regina Pioneer Village Ltd.		37,705.88
Rose Valley & District Special Care Facilities Inc.		150,000.00
Salvation Army Saskatchewan Division		19,218.22
Saskatoon Convalescent Home		39,306.00
Southwest Nursing Home Inc.		67,000.00
St. Paul Lutheran Home		760,000.00
Swift Current Nursing Home		25,000.00
Whitewood & District Nursing Home Inc.		64,746.00
Wilkie & District Centennial Nursing Home Co. Ltd.		4,048.00
Payees under $2,000.00		6,206.75
	$	6,249,999.65

Grants to Hospitals and Health Centres

Subvote 2

Revised Estimate	$ 10,900,000.00	Expenditure	$ 343,088.00

Grants and Contributions	$ 10,900,000.00
	$ 10,900,000.00
Less: Reimbursement — Miscellaneous Obligations	10,556,912.00
	$ 343,088.00

Grants:

Birch Hills Memorial Union Hospital	$	11,145.00
Brock Union Hospital		9,380.00
Cupar Union Hospital		8,635.00
Cut Knife Union Hospital		41,622.00
Dinsmore Union Hospital		25,000.00
Eatonia Union Hospital		10,000.00
Fillmore Union Hospital		35,000.00
Foam Lake Union Hospital		10,000.00
Gull Lake Union Hospital		100,000.00
Hafford Union Hospital		3,386.00
Holy Family Hospital		63,849.00
Hudson Bay Union Hospital		208,350.00
Indian Head Union Hospital		18,000.00
Kamsack Union Hospital		54,717.00
Kerrobert Union Hospital		99,455.00
Kinistino Union Hospital		17,885.00
Kipling Memorial Union Hospital		3,300.00
Lampman Union Hospital		178,518.00
Lanigan Union Hospital		42,000.00
Lloydminster Hospital		1,050 886.00
Lucky Lake Union Hospital		57,261.00
Maidstone Union Hospital		985,000.00
Mankota Union Hospital		10,000.00
Meadow Lake Union Hospital		53,200.00
Melfort Union Hospital		170,000.00
Milden Union Hospital		32,126.00
Moose Jaw Union Hospital		51,089.00
Nipawin Union Hospital		4,287,924.00
Nokomis Union Hospital		72,090.00
Outlook Union Hospital		17,066.00
Oxbow Union Hospital		12,483.00
Pasqua Hospital		357,370.00
Plains Health Centre		231,924.00
Preeceville Union Hospital		92,401.00
Providence Hospital		148,510.00
Rabbit Lake Union Hospital		67,084.00
Redvers Union Hospital		2,563.00
Regina General Hospital		615,000.00
Rose Valley Union Hospital		112,595.00
Shellbrook Union Hospital		3,982.00
Spiritwood Union Hospital		17,000.00
St. Elizabeth's Hospital		8,577.00
St. Joseph's Hospital		20,680.00
St. Joseph's Union Hospital		14,000.00

Grants to Hospitals and Health Centres — *(Concluded)*

Grants: — (Concluded)

St. Peter's Hospital	27,652.00	Wascana Rehabilitation Centre	182,340.00
St. Walburg Union Hospital	105,072.00	Watson Union Hospital	86,000.00
Swift Current Union Hospital	28,535.00	Weyburn Union Hospital	32,802.00
Tisdale Union Hospital	17,767.00	Wilkie Union Hospital	16,142.00
Vanguard Union Hospital Board	5,441.00	Yorkton Union Hospital	967,196.00
			$ 10,900,000.00

Grant for the Saskatoon Cancer Clinic Construction Program

Subvote 3

Revised Estimate	**$ 1,700,000.00**	Expenditure	**$ – – –**
Grants and Contributions			$ 1,700,000.00
			$ 1,700,000.00
Less: Reimbursement — Miscellaneous Obligations			1,700,000.00
			$ – – –

Grant:

Saskatchewan Cancer Foundation	$ 1,700,000.00
	$ 1,700,000.00

Grant to the Saskatchewan Rehabilitation Centre

Subvote 4

Revised Estimate	**$ 2,700,000.00**	Expenditure	**$ – – –**
Grants and Contributions			$ 2,700,000.00
			$ 2,700,000.00
Less: Reimbursement — Miscellaneous Obligations			2,700,000.00
			$ – – –

Grant:

Wascana Rehabilitation Centre	$ 2,700,000.00
	$ 2,700,000.00

Grants for the Saskatoon Hospitals Construction Program

Subvote 5

Revised Estimate	**$ 10,900,000.00**	Expenditure	**$ – – –**
Grants and Contributions			$ 10,900,000.00
			$ 10,900,000.00
Less: Reimbursement — Miscellaneous Obligations			10,900,000.00
			$ – – –

Grants:

Saskatoon City Hospital	$ 2,218,963.00
St. Paul's Hospital	3,181,037.00
University Hospital	5,500,000.00
	$ 10,900,000.00

Grant to the University Hospital — Capital

Subvote 6

Revised Estimate	$ 1,000,000.00	Expenditure	$ — — —

Grants and Contributions	$ 1,000,000.00
	$ 1,000,000.00
Less: Reimbursement — Miscellaneous Obligations	1,000,000.00
	$ — — —
Grant:	
University Hospital	$ 1,000,000.00
	$ 1,000,000.00

Regina Hospitals Regeneration Program — Grant to Regina General and Pasqua Hospitals

Subvote 7

Revised Estimate	$ 7,600,000.00	Expenditure	$ — — —

Grants and Contributions	$ 7,600,000.00
	$ 7,600,000.00
Less: Reimbursement — Miscellaneous Obligations	7,600,000.00
	$ — — —
Grants:	
Pasqua Hospital	$ 5,500,000.00
Regina General Hospital	2,100,000.00
	$ 7,600,000.00

Total — Health — Health Capital Fund	**$ 6,593,087.65**

Highways and Transportation

(Ordinary Expenditure)

Executive Administration

Subvote 1

Revised Estimate $ 983,060.00 Expenditure $ 968,537.52

MLA Other Allowances and Support Staff	$ 170,849.65
Department Head and Branch Head — Salaries	416,190.25
Permanent Positions — Salaries	129,277.88
Temporary Positions — Salaries	9,818.88
Honorariums, Special Services and Fees	3,783.00
Allowances, Retiring Gratuities and T.P.H.D.	20,951.26
Rents, Insurance and Utility Services	10,293.44
Advertising and Printing Related Expenses	860.71
Repairs and Maintenance	876.61
Travelling Expenses	117,818.10
Postage, Communications, Freight, Express and Relocation Expenses	41,840.13
Computer and Word Processing Related Expenses	12,021.28
Contractual Services (Other)	7,326.26
Stationery and Office Supplies	6,879.11
Scientific and Educational Supplies	7,280.88
Provisions and Business Expenses	5,203.09
Vehicle and Equipment Operating Expenses	47.79
Miscellaneous Materials and Supplies	602.94
Taxes and Licenses	12.63
Office Equipment	3,534.14
Construction, Farming and Maintenance Equipment	125.95
Other Non-Expense Items	2,943.54
	$ 968,537.52

Financial Services Branch

Subvote 2

Revised Estimate $ 701,910.00 Expenditure $ 700,057.46

Department Head and Branch Head — Salaries	$ 53,750.00
Permanent Positions — Salaries	507,328.71
Temporary Positions — Salaries	19,844.11
Labour Service, Casual and Part-Time Employment	13,255.65
Honorariums, Special Services and Fees	1,054.00
Allowances, Retiring Gratuities and T.P.H.D.	6,057.63
Professional and Technical Services	14,000.00
Rents, Insurance and Utility Services	1,956.38
Advertising and Printing Related Expenses	1,554.94
Repairs and Maintenance	1,099.97
Travelling Expenses	2,633.38
Postage, Communications, Freight, Express and Relocation Expenses	16,201.76
Computer and Word Processing Related Expenses	20,487.69
Contractual Services (Other)	2,876.65
Stationery and Office Supplies	15,165.10
Scientific and Educational Supplies	3,055.91
Medical and Hospital Supplies	315.37
Vehicles and Equipment Operating Expenses	60.90
Maintenance and Construction Materials	325.56
Taxes and Licenses	5.35
Office Equipment	19,028.40
	$ 700,057.46

Personnel Branch

Subvote 3

Revised Estimate .... $ 837,070.00 Expenditure .... $ 794,608.83

Department Head and Branch Head — Salaries	$ 57,375.00
Permanent Positions — Salaries	322,473.63
Temporary Positions — Salaries	23,128.26
Labour Service, Casual and Part-Time Employment	6,290.19
Honorariums, Special Services and Fees	302.00
Allowances, Retiring Gratuities and T.P.H.D.	2,653.09
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	90.50
Professional and Technical Services	13,147.65
Rents, Insurance and Utility Services	10,194.78
Advertising and Printing Related Expenses	3,021.64
Repairs and Maintenance	769.06
Travelling Expenses	52,158.94
Postage, Communications, Freight, Express and Relocation Expenses	19,431.42
Computer and Word Processing Related Expenses	21,106.25
Contractual Services (Other)	213,439.85
Stationery and Office Supplies	5,251.02
Scientific and Educational Supplies	10,807.92
Medical and Hospital Supplies	25.62
Provisions and Business Expenses	2,865.18
Clothing and Clothing Material	43.89
Miscellaneous Materials and Supplies	933.22
Taxes and Licenses	47.97
Compensation Payments	28,040.72
Office Equipment	530.91
Other Non-Expense Items	480.12
	$ 794,608.83

Transportation Planning and Research Division

Subvote 4

Revised Estimate .... $ 2,816,660.00 Expenditure .... $ 2,472,779.19

Department Head and Branch Head — Salaries	$ 291,846.00
Permanent Positions — Salaries	1,201,909.36
Temporary Positions — Salaries	12,530.41
Labour Service, Casual and Part-Time Employment	62,986.25
Honorariums, Special Services and Fees	537.00
Allowances, Retiring Gratuities and T.P.H.D.	2,475.67
Professional and Technical Services	449,016.05
Rents, Insurance and Utility Services	35,214.74
Advertising and Printing Related Expenses	13,590.69
Repairs and Maintenance	3,759.63
Travelling Expenses	87,648.14
Postage, Communications, Freight, Express and Relocation Expenses	42,359.92
Computer and Word Processing Related Expenses	26,740.08
Contractual Services (Other)	113,449.66
Stationery and Office Supplies	5,922.52
Scientific and Educational Supplies	14,347.63
Provisions and Business Expenses	310.72
Clothing and Clothing Material	48.93
Coal, Wood and Other Fuels	26.82
Vehicle and Equipment Operating Expenses	282.41
Maintenance and Construction Materials	2,815.53
Miscellaneous Materials and Supplies	5,568.03
Taxes and Licenses	547.22
Office Equipment	694.58
Educational, Scientific and Recreational Equipment	93,707.62
Construction, Farming and Maintenance Equipment	137.76
Other Non-Expense Items	4,305.82
	$ 2,472,779.19

Property Services

Subvote 5

Revised Estimate $ 803,950.00 Expenditure $ 765,386.29

Department Head and Branch Head — Salaries	$ 4,642.00
Permanent Positions — Salaries	613,850.66
Honorariums, Special Services and Fees	711.05
Allowances, Retiring Gratuities and T.P.H.D.	5,076.68
Professional and Technical Services	20.00
Rents, Insurance and Utility Services	1,495.32
Advertising and Printing Related Expenses	9,682.78
Repairs and Maintenance	22.51
Travelling Expenses	56,776.76
Postage, Communications, Freight, Express and Relocation Expenses	8,581.62
Computer and Word Processing Related Expenses	6,164.67
Contractual Services (Other)	27,173.18
Stationery and Office Supplies	2,862.49
Scientific and Educational Supplies	4,266.45
Miscellaneous Materials and Supplies	1,193.08
Office Equipment	49.38
Educational, Scientific and Recreational Equipment	21,461.60
Other Non-Expense Items	1,356.06
	$ 765,386.29

Works Branch

Subvote 6

Revised Estimate $ 118,840.00 Expenditure $ 110,236.91

Department Head and Branch Head — Salaries	$ 52,834.00
Permanent Positions — Salaries	23,770.36
Labour Service Casual and Part-Time Employment	1,202.76
Rents, Insurance and Utility Services	391.24
Advertising and Printing Related Expenses	1,611.28
Repairs and Maintenance	75.00
Travelling Expenses	8,135.03
Postage, Communications, Freight, Express and Relocation Expenses	13,506.56
Contractual Services (Other)	745.00
Stationery and Office Supplies	7,212.62
Scientific and Educational Supplies	310.11
Vehicle and Equipment Operating Expenses	30.62
Miscellaneous Materials and Supplies	131.19
Taxes and Licenses	2.88
Office Equipment	221.76
Other Non-Expense Items	56.50
	$ 110,236.91

Public Communications Branch

Subvote 7

Revised Estimate $ 1,180,970.00 Expenditure $ 1,170,014.99

Department Head and Branch Head — Salaries	$ 44,502.00
Permanent Positions — Salaries	120,203.97
Temporary Positions — Salaries	60,049.22
Honorariums, Special Services and Fees	150.00
Differentials, Severance Pay and Standby Pay	3,127.85
Professional and Technical Services	10,629.13
Rents, Insurance and Utility Services	8,244.14
Advertising and Printing Related Expenses	766,666.19
Repairs and Maintenance	544.36
Travelling Expenses	13,612.44
Postage, Communications, Freight, Express and Relocation Expenses	20,713.48
Computer and Word Processing Related Expenses	3,348.10
Contractual Services (Other)	8,937.54
Stationery and Office Supplies	40,837.39
Scientific and Educational Supplies	22,553.34
Provisions and Business Expenses	10,125.08
Coal, Wood and Other Fuels	59.00
Maintenance and Construction Materials	18.69
Miscellaneous Materials and Supplies	28,446.12
Taxes and Licenses	8.39
Other Non-Expense Items	7,238.56
	$ 1,170,014.99

Maintenance of Highways and Transportation Facilities

Subvote 8

Revised Estimate .... **$ 86,463,650.00** Expenditure .... **$ 84,390,282.19**

Expenditures Not Allocated to Specific Projects

Pavement Marking	$ 4,824,755.09
General Services	7,598,736.44
	$ 12,423,491.53

Public Highways — Physical Maintenance

The total expenditure shown for each Highway includes expenditures on adjacent roadway facilities:

Community and Industrial Access Roads
Recreation and Tourist Facilities

Expenditures shown opposite the description of each section of a Highway, or adjacent facility, include all maintenance expenditures directly attributable to that section.

Highway No. 1 **($2,615,915.06)**	
Manitoba Boundary to West Jct. Hwy. 8 (Moosomin)	56,113.43
Moosomin (East) Scale Site	1,100.54
Fleming Access	3,009.46
West Jct. Hwy. 8 (Moosomin) to Jct. Hwy. 9 (Whitewood)	89,913.11
Jct. Hwy. 9 (Whitewood) to Broadview	30,660.71
Broadview to East Jct. Hwy. 47 (Grenfell)	90,879.70
East Jct. Hwy. 47 (Grenfell) to Jct. Hwy. 56 (Indian Head)	132,138.28
Recreation and Tourist Facilities	6,375.39
Sintaluta Access	4,169.27
Wolseley Access	3,041.88
Jct. Hwy. 56 (Indian Head) to West Jct. Hwy. 35 (Qu'Appelle)	50,742.78
West Jct. Hwy. 35 (Qu'Appelle) to Jct. Hwy. 364 (Balgonie)	82,297.85
Jct. Hwy. 364 (Balgonie) to East Jct. Regina Bypass	278,322.64
Inland Cement Industries Ltd. Plant Access	6,789.46
Pilot Butte Access	4,620.83
East Jct. Regina Bypass to Jct. Hwy. 6 (South of Regina)	126,877.85
East Jct. Regina Bypass to Jct. Victoria Ave. & Albert St. in Regina	26,949.44
Jct. Hwy. 6 (South of Regina) to Jct. Hwy. 39 (East of Moose Jaw)	335,393.69
Recreation and Tourist Facilities	693.11
Regina (West) Scale Site	526.60
Pense Access	15,264.40
Grand Coulee Access	21,049.85
Regina (Lewvan Drive South) Access	427.80
Jct. Hwy. 39 (E. of Moose Jaw) to W. Abutment Moose Jaw Creek Bridge	48,583.60
Moose Jaw Creek Bridge to Jct. Hwy. 2 (North of Moose Jaw)	29,833.00
Jct. Hwy. 2 (North of Moose Jaw) to 5.0 km West of Mortlach	128,625.60
Recreation and Tourist Facilities	110.20
Mortlach Access	7,712.42
Caron Access	6,981.14
5.0 km West of Mortlach to East Jct. Hwy. 19 (Chaplin)	108,648.78
Recreation and Tourist Facilities	4,342.34
Parkbeg Access	14,146.05
East Jct. Hwy. 19 (Chaplin) to West of Jct. Hwy. 19	137,222.87
Recreation and Tourist Facilities	11,421.13
Chaplin Access	6,785.85
Ernfold Access	9,687.41
West Jct. Hwy. 19 to Rush Lake Access Road	109,882.64
Herbert Access	1,608.42
Morse Access	4,478.98
Rush Lake Access	2,967.94
Rush Lake Access Road to W. Jct. Hwy. 4 (N. of Swift Current)	118,122.85
Waldeck Access	3,131.10
West Jct. Hwy. 4 (N. of Swift Current) to Jct. Hwy. 32	109,758.10
Recreation and Tourist Facilities	2,662.97
Jct. Hwy. 32 to Jct. Hwy. 37 (Gull Lake)	110,787.04
Recreation and Tourist Facilities	8,863.73
Beverley Scale Site	612.21
Webb Access	16,820.91
Jct. Hwy. 37 (Gull Lake) to Sidewood	69,738.56
Tompkins Access	2,640.20
Sidewood to Jct. Hwy. 21	93,016.06
Recreation and Tourist Facilities	2,774.67

Public Highways — Physical Maintenance — *(Continued)*

Highway No 1 — (Concluded)

Piapot Access	4,539.29
Jct. Hwy. 21 to Alberta Boundary	68,895.48
Recreation and Tourist Facilities	3,155.45

Highway No. 2 **($2,529,342.70)**

International Boundary (West Poplar River) to East Jct. Hwy. 18 (Rockglen)	291,244.68
Recreation and Tourist Facilities	1,068.92
East Jct. Hwy. 18 (Rockglen) to South Jct. Hwy. 13 (Assiniboia)	166,411.47
St. Victor Access	17,809.31
South Jct. Hwy. 13 (Assiniboia) to Jct. Hwy. 43 (South of Mossbank)	85,345.71
Congress Access	3,467.61
Jct. Hwy. 43 (South of Mossbank) to Jct. Hwy. 36	122,892.28
Recreation and Tourist Facilities	731.88
Mossbank South Access	570.39
Jct. Hwy. 36 to Bushell Park Access Road	32,831.38
Bushell Park Access Road to Moose Jaw (North City Limits)	34,143.81
Jct. Hwy. 2 (South of Moose Jaw) to Jct. Hwy. 363	5,904.27
Moose Jaw (North City Limits) to Jct. Hwy. 42 (Tuxford)	47,600.50
Jct. Hwy. 2 (East of Tuxford) to Jct. Hwy. 42 (North of Tuxford)	4,778.54
Jct. Hwy. 42 (Tuxford) to West Jct. Hwy. 11 (Chamberlain)	92,268.86
Sun Valley Access	10,329.29
East Jct. Hwy. 11 (Findlater) to 4.0 km North of Penzance	66,275.61
Recreation and Tourist Facilities	7,388.94
Penzance Access	734.15
4.0 km North of Penzance to 1.0 km North of Imperial	35,943.98
Recreation and Tourist Facilities	2,556.59
1.0 km North of Imperial to Watrous	80,472.13
Watrous to Young	32,954.96
Young to Jct. Hwy. 16	41,578.85
Zelma Access	82,234.28
Jct. Hwy. 16 to South Jct. Hwy. 5	27,759.99
South Jct. Hwy. 5 to Jct. Hwy. 27	91,573.97
Recreation and Tourist Facilities	4,885.04
Dana Access	5,367.66
Jct. Hwy. 27 to Jct. Hwy. 312 (Wakaw)	84,757.92
Wakaw Lake Summer Resort Access	12,956.58
Jct. Hwy. 312 (Wakaw) to South Abutment of St. Louis Bridge	118,630.72
Recreation and Tourist Facilities	1,768.45
Hoey Access	1,465.63
Wakaw Lake Regional Park Access	27,107.94
South Abutment of St. Louis Bridge to Jct. Hwy. 11	55,524.48
Jct. Hwy. 11 to North Abutment Diefenbaker Bridge (Prince Albert)	82,424.69
North Abutment of Diefenbaker Bridge (Prince Albert) to Jct. Hwy. 263	125,286.19
Paddockwood Access	119,877.01
Jct. Hwy. 263 (Christopher Lake) to Jct. Hwy. 264	89,878.06
Jct. Hwy. 264 to Jct. Hwy. 916	63,430.02
Recreation and Tourist Facilities	84.38
Jct. Hwy. 969 to Prince Albert National Park Boundary	1,433.15
Jct. Hwy. 916 to North Jct. Hwy. 165	191,765.62
Recreation and Tourist Facilities	36,104.38
Jct. Hwy. 2 to Jct. Hwy. 969 (Koalar Road)	436.40
North Jct. Hwy. 165 to La Ronge	67,678.96
Recreation and Tourist Facilities	45,924.33
La Ronge Access	5,682.74

Highway No. 3 **($2,414,541.84)**

Manitoba Boundary to Erwood	93,553.24
Recreation and Tourist Facilities	3,665.78
Erwood to West Jct. Hwy. 9 (Hudson Bay)	24,403.43
West Jct. Hwy. 9 (Hudson Bay) to Prairie River	110,173.12
Recreation and Tourist Facilities	2,991.90
Jct. Hwy. 3 to Jct. Hwy. 9	41,492.17
Jct. Hwy 3 (East of Veillardville) to Carrot River	150,793.06
Prairie River Access	12,572.32
Prairie River to South Jct. Hwy. 23 (Crooked River)	256,266.65
Mistatim Access	2,067.31
South Jct. Hwy. 23 (Crooked River) to South Jct. Hwy. 35 (Tisdale)	184,557.41
Eldersley Access	8,459.23
Crooked River Access	3,315.00
South Jct. Hwy. 35 (Tisdale) to South Jct. Hwy. 6 (Melfort)	98,182.25
Star City Access	4,360.23
Valparaiso Access	7,662.08

Public Highways — Physical Maintenance — *(Continued)*

Highway No. 3 — *(Concluded)*

North Jct. Hwy. 6 (Melfort) to Kinistino	110,359.13
Recreation and Tourist Facilities	917.55
Beatty Access	1,613.04
Kinistino to Jct. Hwy. 25 (Birch Hills)	62,421.22
Weldon Access	4,866.38
Brancepeth Access	10,360.33
Jct. Hwy. 25 (Birch Hills) to South Jct. Hwy. 2 (Prince Albert)	118,024.55
Birch Hills Access	19,263.82
North Jct. Hwy. 2 (Prince Albert) to Jct. Hwy. 55 (Shellbrook)	128,856.50
Recreation and Tourist Facilities	168.76
Jct. Hwy. 55 (Shellbrook) to 10.0 km West of Shellbrook	23,672.26
10.0 km West of Shellbrook to 7.3 km West of Shell Lake	179,219.59
Shell Lake Access	4,819.89
7.3 km West of Shell Lake to Jct. Hwy. 24 (Spiritwood)	149,521.02
Jct. Hwy. 24 (Spiritwood) to South Jct. Hwy. 4 (Glaslyn)	152,130.39
Medstead Access	14,994.17
North Jct. Hwy. 4 (Glaslyn) to South Jct. Hwy. 26 (Turtleford)	134,756.86
Jct. Hwy. 3 to Blatz Nolin	20,830.67
West Jct. Hwy. 26 to East Abutment Deer Creek Bridge (N. Sask. River)	109,538.29
Recreation and Tourist Facilities	3,207.73
Frenchman Butte Access	32,767.46
Paradise Hill Access	1,763.64
East Abutment of Deer Creek Bridge to Jct. Hwy. 17 (Alberta Boundary)	125,953.41

Highway No. 4 **($1,813,736.60)**

International Boundary (Monchy) to North Jct. Hwy. 18 (Val Marie)	81,145.62
North Jct. Hwy. 18 (Val Marie) to Jct. Hwy. 13 (Cadillac)	77,107.72
Jct. Hwy. 13 (Cadillac) to Jct. Hwy. 43	69,616.54
Jct. Hwy. 43 to East Jct. Hwy. 1 (Swift Current)	95,952.75
Blumenhof Access	7,207.28
Swift Current Airport Access	29,549.70
Rhineland Access	10,210.98
Swift Current — Chaplin St. & 22nd Ave. to West Jct. Hwy. 1	13,966.45
West Jct. Hwy. 1 (Swift Current) to S. Abutment Sask. Landing Bridge	124,465.86
Recreation and Tourist Facilities	26.57
Stewart Valley Access	965.47
Alternate Route E. Jct. Hwy. 1 & 4 to Hwy. 4 N. of Swift Current	12,234.26
South Abutment Sask. Landing Bridge to 1.6 km North Sanctuary Grid	85,864.03
Lacadena Access	117,304.73
1.6 km North of Sanctuary Grid to South Jct. Hwy. 44 (Elrose)	33,689.64
Recreation and Tourist Facilities	3,032.67
South Jct. Hwy. 44 (Elrose) to Jct. Hwy. 7 (Rosetown)	53,761.03
Jct. Hwy. 7 (Rosetown) to Jct. Hwy. 31	16,766.41
Jct. Hwy. 31 to West Jct. Hwy. 14 (Biggar)	113,787.48
East Jct. Hwy. 14 (Biggar) to Sonningdale Road	43,047.26
Sonningdale Road to 7.6 km North of Cando	128,195.94
Cando Access	2,796.35
7.6 km North of Cando to South Jct. Hwy. 16 (Battleford)	77,452.06
Recreation and Tourist Facilities	1,143.22
South Jct. Hwy. 16 (Battleford) to Jct. Hwy. 26	102,635.58
Jct. Hwy. 26 to Jct. Hwy. 204	44,509.58
Recreation and Tourist Facilities	251.02
Metinota Access	45,151.37
Jct. Hwy. 204 to North Jct. Hwy. 3 (Glaslyn)	68,231.14
Aquadeo Beach Access	5,966.27
North Jct. Hwy. 3 (Glaslyn) to East Jct. Hwy. 55 (Meadow Lake)	230,749.65
Recreation and Tourist Facilities	6,027.58
West Jct. Hwy. 55 to Jct. Hwy. 904 & 224 (Meadow Lake Provincial Park)	104,392.20
Recreation and Tourist Facilities	6,532.19

Highway No. 5 **($1,063,475.87)**

Manitoba Boundary (Togo) to East Jct. Hwy. 8 (Kamsack)	68,826.99
East Jct. Hwy. 8 (Kamsack) to South Jct. Hwy. 9 (Canora)	40,501.05
Mikado Access	1,961.93
North Jct. Hwy. 9 (Canora) to Invermay	267,913.68
Invermay to Jct. Hwy. 35 (Wadena)	191,357.89
Recreation and Tourist Facilities	3,086.48
Margo Access	3,842.19
Kuroki Access	2,191.47
Jct. Hwy. 35 (Wadena) to South Jct. Hwy. 6 (Watson)	137,403.81
Clair Access	360.00
North Jct. Hwy. 6 (Watson) to Jct. Hwy. 20 (Humboldt)	76,212.83

Public Highways — Physical Maintenance — *(Continued)*

Highway No. 5 — (Concluded)	
Annaheim Access	14,496.89
St. Gregor Access	2,078.39
Jct. Hwy. 20 (Humboldt) to North Jct. Hwy. 2	58,725.79
Bruno Access	11,977.34
South Jct. Hwy. 2 to 11.4 km East of Jct. Hwy. 41	69,393.10
St. Denis Access	38.59
11.4 km East of Jct. Hwy. 41 to Jct. Hwy. 41 (East of Saskatoon)	40,459.81
Jct. Hwy. 41 (East of Saskatoon) to South Jct. Hwy. 16 (Saskatoon)	72,647.64
Highway No. 6 **($1,319,189.44)**	
International Boundary (Regway) to North Jct. Hwy. 18 (South of Minton)	27,613.81
North Jct. Hwy. 18 (South of Minton) to Jct. Hwy. 13 (East of Pangman)	76,020.64
Jct. Hwy. 13 (East of Pangman) to South Jct. Hwy. 39 (S. of Corinne)	127,877.49
Recreation and Tourist Facilities	3,855.66
Parry Access	28,879.58
North Jct. 39 (Corinne) to Jct. Hwy. 1 (South of Regina)	161,947.62
Jct. Hwy. 1 (South of Regina) to Railroad Crossing North of Jct. Hwy. 11	24,325.23
Railroad Crossing North of Jct. Hwy. 11 to 28.5 km North of Regina	80,536.98
28.5 km North of Regina (North of Kennell) to Jct. Hwy. 22 (Southey)	61,194.33
Jct. Hwy. 22 (Southey) to North Jct. Hwy. 15 (Raymore)	85,285.28
North Jct. Hwy. 15 (Raymore) to South Jct. Hwy. 16 (Dafoe)	47,184.95
Recreation and Tourist Facilities	2,960.80
South Jct. Hwy. 16 (Dafoe) to South Jct. Hwy. 5 (Watson)	91,372.26
Leroy Access	19,463.58
South Jct. Hwy. 5 (Watson) to Jct. Hwy. 349 (Naicam)	40,465.50
Recreation and Tourist Facilities	2,051.65
Jct. Hwy. 349 (Naicam) to 1.0 km South of Silver Park	39,575.54
Lac Vert Access	4,685.62
Pleasantdale Access	1,699.68
1.0 km South of Silver Park to North Jct. Hwy. 3 (Melfort)	103,139.00
Recreation and Tourist Facilities	2,357.36
Melfort Scale Site	142.56
North Jct. Hwy. 3 (Melfort) to Jct. Hwy. 335 (Gronlid)	49,411.85
Fairy Glen Access	2,338.22
Jct. Hwy. 335 (Gronlid) to Jct. Hwy. 55 (Choiceland)	233,753.84
Recreation and Tourist Facilities	1,050.41
Highway No. 7 **($550,710.47)**	
Jct. Hwy. 14 (West of Saskatoon) to Jct. Hwy. 60	36,492.24
Jct. Hwy. 60 to Jct. Hwy. 45 (Delisle)	70,129.10
Duval Mine Access	6,922.09
Cominco Mine Access	783.54
Jct. Hwy. 45 (Delisle) to Harris	81,767.90
Harris Access	1,259.41
Laura Access	1,705.49
Harris to Jct. Hwy. 4 (Rosetown)	104,210.19
Zealandia Access	2,014.22
Jct. Hwy. 4 (Rosetown) to Jct. Hwy. 30	77,478.99
Recreation and Tourist Facilities	4,644.62
Jct. Hwy. 30 to Jct. Hwy. 21 (Kindersley)	45,515.33
Jct. Hwy. 21 (Kindersley) to Jct. Hwy. 307	64,120.44
Jct. Hwy. 307 to Alberta Boundary (Alsask)	53,666.91
Highway No. 8 **($1,552,690.51)**	
International Boundary (Port of Carievale) to E. Jct. Hwy. 18 (Carievale)	102,953.26
West Jct. Hwy. 18 (Carievale) to Jct. Hwy. 13 (Redvers)	294,467.11
Jct. Hwy. 13 (Redvers) to Jct. Hwy. 48 (Fairlight)	90,291.89
Jct. Hwy. 48 (Fairlight) to East Jct. Hwy. 1 (Moosomin)	88,506.49
West Jct. Hwy. 1 (Moosomin) to South Abutment Qu'Appelle River Bridge	139,199.26
Sylvite Mine Access	63,061.18
South Abut. Qu'Appelle River Bridge to East Jct. Hwy. 16 (Langenburg)	100,966.20
Tantallon Access	73,777.18
West Jct. Hwy. 16 (Churchbridge) to Jct. Hwy. 10 (Wroxton)	50,051.48
Jct. Hwy. 10 (Wroxton) to West Jct. Hwy. 5 (Kamsack)	270,859.19
East Jct. Hwy. 5 (Kamsack) to East Jct. Hwy. 49 (Pelly)	68,297.50
West Jct. Hwy. 49 (Norquay) to 14.5 km North of Swan Plain	210,259.77
Highway No. 9 **($1,594,729.81)**	
International Boundary (Northgate) to West Jct. Hwy. 18 (Alameda)	29,554.92
Recreation and Tourist Facilities	2,781.43
East Jct. Hwy. 18 (Alameda) to West Jct. Hwy. 13 (Carlyle)	128,035.05
Alameda Access	1,325.19
West Jct. Hwy. 13 (Carlyle) to North Jct. Hwy. 48 (East of Kennedy)	104,391.86

Public Highways — Physical Maintenance — *(Continued)*

Highway No. 9 — *(Concluded)*	
Recreation and Tourist Facilities	1,497.74
North Jct. Hwy. 48 (East of Kennedy) to Jct. Hwy. 1 (Whitewood)	93,584.79
Langbank Access	6,115.47
Jct. Hwy. 1 (Whitewood) to South Bank Qu'Appelle River	37,144.23
Recreation and Tourist Facilities	2,012.78
South Bank Qu'Appelle River to West Jct. Hwy. 22 (North of Dubuc)	97,197.30
Dubuc Access	137.61
West Jct. Hwy. 22 (North of Dubuc) to Jct. Hwy. 15	56,415.72
Waldron Access	3,399.32
Bangor Access	21,957.64
Jct. Hwy. 15 to Jct. Hwy. 10 (Yorkton)	60,774.76
Jct. Hwy. 10 (Yorkton) to North Jct. Hwy. 5 (Canora)	96,527.36
Recreation and Tourist Facilities	5,617.11
Ebenezer Access	1,311.30
North Jct. Hwy. 5 (Canora) to East Jct. Hwy. 49 (West of Stenen)	46,379.96
Recreation and Tourist Facilities	152.00
Amsterdam Access	18,318.80
Tadmore Access	38,296.90
Crystal Lake Access	10,415.98
East Jct. Hwy. 49 (West of Stenen) to West Jct. Hwy. 49 (Preeceville)	28,045.83
Recreation and Tourist Facilities	3,341.92
West Jct. Hwy. 49 (Preeceville) to Usherville	47,599.26
Endeavor Access	16,740.25
Usherville to Jct. Hwy. 23 (Bertwell)	97,711.85
Recreation and Tourist Facilities	3,244.44
South of Reserve to Jct. Hwy. 23 (One-Way Logging Road)	32,709.35
Reserve Access	42.19
Jct. Hwy. 23 (Bertwell) to West Jct. Hwy. 3 (Hudson Bay)	55,097.61
Recreation and Tourist Facilities	2,807.07
Jct. Hwy. 23 to 14.8 km North (One-Way Logging Road)	37,120.82
East Jct. Hwy. 3 (Hudson Bay) to Manitoba Boundary	406,924.00
Highway No. 10 **($632,611.23)**	
Manitoba Boundary to Jct. Hwy. 8 (Wroxton)	34,372.35
Calder Access	10,269.96
Jct. Hwy. 8 (Wroxton) to Jct. Hwy. 9 (Yorkton)	73,784.19
Jct. Hwy. 9 (Yorkton) to Jct. Hwy. 15 (Melville)	126,247.89
Yorkton (Queen Street) — Jct. Hwy. 10 to Jct. Hwy. 9	13,640.68
Jct. Hwy. 15 (Melville) to Jct. Hwy. 22	96,806.00
Recreation and Tourist Facilities	3,083.00
Westview Access	4,113.09
Jct. Hwy. 22 to North Jct. Hwy. 35 (Fort Qu'Appelle)	98,671.30
North Jct. Hwy. 35 (Fort Qu'Appelle) to Jct. Hwy. 1 (Balgonie)	171,622.77
Highway No. 11 **($1,261,720.86)**	
Jct. Hwy. 6 (North of Regina) to Jct. Hwy. 20 (Lumsden)	160,628.24
Recreation and Tourist Facilities	3,373.48
Regina (Pasqua St. North) Access	4,230.61
Regina Ring Road (NE Quadrant) Victoria Ave. East to Albert St. North	588.46
Jct. Hwy. 20 (Lumsden) to Jct. Hwy. 354 (Bethune)	79,439.95
Disley Access	5,820.42
Jct. Hwy. 354 (Bethune) to East Jct. Hwy. 2 (Findlater)	62,734.31
Recreation and Tourist Facilities	7,546.51
East Jct. Hwy. 2 (Findlater) to Aylesbury	78,787.93
Aylesbury to 3rd Meridian (South of Davidson)	204,438.71
Aylesbury Access	1,991.40
3rd Meridian (South of Davidson) to Jct. Hwy. 15 (Kenaston)	73,556.11
Recreation and Tourist Facilities	5,392.07
Jct. Hwy. 15 (Kenaston) to Jct. Hwy. 211 (Dundurn)	111,138.89
Jct. Hwy. 211 (Dundurn) to North of South Jct. Hwy. 16 (Saskatoon)	76,741.45
North Jct. Hwy. 16 (North of Saskatoon) to Jct. Hwy. 305 (Warman)	40,454.24
Jct. Hwy. 305 (Warman) to Jct. Hwy. 312 (Rosthern)	91,239.04
Gruenthal Access	6,660.52
Blumenheim Access	80,893.42
Blumenthal Access	13,727.33
Jct. Hwy. 312 (Rosthern) to Jct. Hwy. 212 (Duck Lake)	33,664.03
Jct. Hwy. 212 (Duck Lake) to Jct. Hwy. 2 (South of Prince Albert)	108,130.84
Macdowell Access	10,542.90
Highway No. 12 **($590,758.08)**	
Jct. Hwy. 11 (North of Saskatoon) to Jct. Hwy. 312 (East of Hepburn)	66,260.00
Hepburn Access	1,526.39
Jct. Hwy. 312 (East of Hepburn) to Jct. Hwy. 40 (Blaine Lake)	262,781.45

Public Highways — Physical Maintenance — *(Continued)*

Highway No. 12 — (Concluded)

Recreation and Tourist Facilities	6,395.56
Waldheim Access	57,100.71
Jct. Hwy. 40 (Blaine Lake) to Leask Grid Road	158,915.55
Leask Grid Road to Jct. Hwy. 3 (Shell Lake)	37,778.42

Highway No. 13 **($2,060,254.25)**

Manitoba Boundary to Jct. Hwy. 8 (Redvers)	37,699.72
Antler Access	197.78
Bellegarde Access	4,432.73
Jct. Hwy. 8 (Redvers) to East Jct. Hwy. 9 (Carlyle)	37,684.94
West Jct. Hwy. 9 (Carlyle) to Jct. Hwy. 47 (Stoughton)	94,670.40
Forget Access	1,090.18
Arcola Access	2,021.89
Kisbey Access	3,265.24
Jct. Hwy. 47 (Stoughton) to 0.8 km West of Griffin	50,661.69
0.8 km West of Griffin to Jct. Hwy. 35 (Weyburn)	80,306.34
Recreation and Tourist Facilities	5,829.22
Weyburn Airport Access	8,733.56
Jct. Hwy. 35 (Weyburn) to Jct. Hwy. 28 (West of Trossachs)	114,797.40
Trossachs Access	607.94
Jct. Hwy. 28 (West of Trossachs) to Jct. Hwy. 6 (East of Pangman)	89,302.32
Khedive Access	2,419.74
Jct. Hwy. 6 (East of Pangman) to Jct. Hwys. 34 & 334	113,457.77
Pangman Access	1,243.30
Ogema Access	2,864.06
Jct. Hwys. 34 & 334 to East Jct. Hwy. 36 (East of Verwood)	79,707.71
Viceroy Access	64,039.40
East Jct. Hwy. 36 (East of Verwood) to S. Jct. Hwy. 2 (Assiniboia)	234,997.44
Verwood Access	5,805.31
North Jct. Hwy. 2 (Assiniboia) to East Jct. Hwy. 58 (Lafleche)	136,371.50
Melaval Access	1,219.32
Limerick Access	6,967.90
East Jct. Hwy. 58 (Lafleche) to East Jct. Hwy. 19 (Kincaid)	99,642.53
Meyronne Access	3,313.80
Woodrow Access	588.22
East Jct. Hwy. 19 (Kincaid) to Jct. Hwy. 4 (Cadillac)	333,795.30
Ponteix Access	10,815.76
Aneroid Access	2,625.51
Jct. Hwy. 4 (Cadillac) to North Jct. Hwy. 37 (North of Shaunavon)	82,176.37
Admiral Access	1,854.34
South Jct. Hwy. 37 (Shaunavon) to Railroad Crossing West of Eastend	139,033.13
Railroad Crossing West of Eastend to East Jct. Hwy. 21 (Robsart)	139,733.21
East Jct. Hwy. 21 (Robsart) to West Jct. Hwy. 21 (Govenlock)	44,457.64
West Jct. Hwy. 21 (Govenlock) to Alberta Boundary	21,823.64

Highway No. 14 **($879,190.49)**

Jct. Hwy. 16 (Saskatoon) to Jct. Hwy. 7 (W. of Saskatoon)	14,012.95
Jct. Hwy. 7 (West of Saskatoon) to 0.8 km West of Asquith	63,453.25
0.8 km West of Asquith to Perdue	73,368.68
Perdue to West Jct. Hwy. 4 (Biggar)	123,379.48
West Jct. Hwy. 4 (Biggar) to Landis	85,711.33
Landis to Jct. Hwy. 29 (Wilkie)	75,952.04
Jct. Hwy. 29 (Wilkie) to Jct. Hwy. 21 (Unity)	89,427.46
Scott Access	22,353.12
Jct. Hwy. 21 (Unity) to 28.8 km West of Jct. Hwy. 21	58,954.36
Recreation and Tourist Facilities	5,331.39
28.8 km West of Jct. Hwy. 21 to Alberta Boundary	137,399.68
Senlac Access	129,846.75

Highway No. 15 **($1,592,606.37)**

Jct. Hwy. 16 (Southeast of Bredenbury) to Jct. Hwy. 9	285,891.58
Jct. Hwy. 9 to Jct. Hwy. 10 (Melville)	124,654.61
Jct. Hwy. 10 (Melville) to Jct. Hwy. 52 (North of Ituna)	112,518.94
Jct. Hwy. 52 (North of Ituna) to Jct. Hwy. 35 (East of Leross)	59,478.63
Jct. Hwy. 35 (East of Leross) to South Jct. Hwy. 6 (Raymore)	87,308.52
Punnichy Access	2,275.42
North Jct. Hwy. 6 (Raymore) to South Jct. Hwy. 20 (Hatfield)	57,942.78
North Jct. Hwy. 20 (Nokomis) to Jct. Hwy. 2	91,240.41
Jct. Hwy. 2 to Jct. Hwy. 11 (Kenaston)	367,319.82
Jct. Hwy. 11 (Kenaston) to Jct. Hwy. 19	52,701.56
Jct. Hwy. 19 to West Abutment Outlook Bridge (South Sask. River)	77,251.00
West Abutment Outlook Bridge to Jct. Hwy. 42 (East of Milden)	69,467.76

Public Highways — Physical Maintenance — *(Continued)*

Highway No. 15 — (Concluded)	
Conquest Access	666.15
Bounty Access	9,043.23
Jct. Hwy. 42 (East of Milden) to Jct. Hwy. 4 (South of Rosetown)	187,932.90
Milden Access	5,273.74
Sovereign Access	1,639.32
Highway No. 16 **($2,052,191.50)**	
Manitoba Boundary to West Jct. Hwys. 8 & 80 (Churchbridge)	77,213.23
Recreation and Tourist Facilities	6,487.32
Marchwell Access	2,126.49
West Jct. Hwys. 8 & 80 (Churchbridge) to Jct. Hwy. 9 (Yorkton)	127,440.46
Bredenbury Access	995.59
Saltcoats Access	2,651.87
Jct. Hwy. 10 (Yorkton) to Jct. Hwy. 47 (Springside)	34,810.23
Jct. Hwy. 47 (Springside) to Insinger	139,677.89
Insinger to 2.5 km East of Tuffnell	53,381.65
Recreation and Tourist Facilities	5,185.36
Sheho Access	1,851.25
2.5 km East of Tuffnell to Jct. Hwy. 35 (Elfros)	89,420.92
Recreation and Tourist Facilities	2,968.99
Tuffnell Access	8,734.43
Leslie Access	1,751.70
Jct. Hwy. 35 (Elfros) to South Jct. Hwy. 6 (Dafoe)	75,548.39
Mozart Access	3,833.55
North Jct. Hwy. 6 (N. of Dafoe) to West Jct. Hwy. 20 (E. of Guernsey)	111,594.78
Recreation and Tourist Facilities	3,455.48
West Jct. Hwy. 20 (East of Guernsey) to Jct. Hwy. 2	145,171.82
Jct. Hwy. 2 to South Jct. Hwy. 11 (Southeast of Saskatoon)	235,795.03
Recreation and Tourist Facilities	3,979.09
Potash Company of America Mine Access	6,721.34
Bradwell Access	8,966.52
South Jct. Hwy. 11 (Saskatoon) to Jct. Hwy. 14 (22nd St. Saskatoon)	61,835.65
Jct. Hwy. 14 (22nd St. Saskatoon) to North Jct. Hwy. 11 (Saskatoon)	112,879.22
North Jct. Hwy. 11 to West Abutment of Borden Bridge (North Sask. River)	88,583.62
Recreation and Tourist Facilities	1,150.27
Jct. Hwy. 16 to Jct. Hwy. 305 (South of Dalmeny)	44,888.66
West Abutment of Borden Bridge (N. Sask River) to Jct. Hwy. 340 (Radisson)	41,191.77
Jct. Hwy. 340 (Radisson) to Denholm	130,150.44
Denholm Access	126.00
Denholm to North Jct. Hwy. 4 (North Battleford)	63,067.02
Jct. Hwy. 16 (North Battleford) to Jct. Hwy. 4 (North Battleford)	6,630.93
Jct. Hwy. 16 (North Battleford) to Jct. Hwys. 4 & 40 (Battleford)	53,046.12
South Jct. Hwy. 4 (Battleford) to Bresaylor	65,800.07
Delmas Access	1,381.47
Bresaylor to Jct. Hwy. 21 (Maidstone)	58,819.22
Jct. Hwy. 21 (Maidstone) to Marshall	87,321.23
Recreation and Tourist Facilities	630.92
Marshall Access	7,997.12
Marshall to Jct. Hwy. 17 (Alberta Boundary in Lloydminster)	75,694.54
Lloydminster Scale Site	485.40
Lloydminster (Marshall) Scale Site	748.45
Highway No. 17 **($462,793.11)**	
Jct. Hwy. 14 (Northwest of Macklin) to West Jct. Alberta Hwy. 14	143,844.68
East Jct. Alberta Hwy. 14 to 0.8 km North of Lone Rock Access	42,223.49
Lone Rock Access	92,047.43
0.8 km North of Lone Rock Access to Jct. Hwy. 16 (Lloydminster)	65,399.00
Jct. Hwy. 16 (Lloydminster) to Jct. Hwy. 3	53,619.02
Jct. Hwy. 3 to South Bank of North Saskatchewan River	29,915.84
North Bank of North Saskatchewan River to Onion Lake	35,743.65
Highway No. 18 **($1,974,225.66)**	
Manitoba Boundary to East Jct. Hwy. 8 (Carievale)	28,643.59
East Jct. Hwy. 8 (Carievale) to East Jct. Hwy. 9 (West of Oxbow)	128,739.87
Glen Ewen Access	884.30
East Jct. Hwy. 9 (West of Oxbow) to Jct. Hwy. 39 (West of Bienfait)	36,555.87
Frobisher Access	2,585.03
Jct. Hwy. 47 (Estevan) to Jct. Hwy. 350 (Torquay)	70,609.66
Boundary Dam Power Station Access	11,052.90
Jct. Hwy. 350 (Torquay) to Jct. Hwy. 35 (Oungre)	27,621.77
Bromhead Access	12,112.85
Jct. Hwy. 35 to Jct. Hwy. 28 (Lake Alma)	205,778.13
Beaubier Access	1,736.71

Public Highways — Physical Maintenance — *(Continued)*

Highway No. 18 — (Concluded)

Jct. Hwy. 28 (Lake Alma) to North Jct. Hwy. 6 (South of Minton)	38,492.14
Gladmar Access	1,480.70
South Jct. Hwy. 6 to Jct. Hwy. 34 (Southeast of Big Beaver)	103,105.58
Jct. Hwy. 34 (S.E. of Big Beaver) to East Jct. Hwy. 36 (East Poplar)	59,290.02
Big Beaver Access	6,811.09
West Jct. Hwy. 36 (Hart) to East Jct. Hwy. 2 (Rockglen)	100,961.81
Fife Lake Access	18,496.23
West Jct. Hwy. 2 (Kildeer) to Jct. Hwy. 358 (Wood Mountain)	64,320.02
Jct. Hwy. 358 (Wood Mountain) to Jct. Hwy. 19 (East of Mankota)	347,630.86
McCord Access	11,427.67
Jct. Hwy. 19 (East of Mankota) to Ponteix Grid	105,853.37
Ponteix Grid to North Jct. 4 (Val Marie)	255,263.88
South Jct. Hwy. 4 (Masefield) to East Jct. Hwy. 37 (Climax)	116,287.22
Orkney Access	976.73
Bracken Access	546.87
North Jct. Hwy. 37 (Climax) to 4.7 km West of Divide	162,102.99
Friggstad Mfg. Plant Access	29,034.75
4.7 km West of Divide to Jct. Hwy. 13 (Robsart)	25,823.05

Highway No. 19 **($792,864.41)**

Jct. Hwy. 18 (East of Mankota) to West Jct. Hwy. 13 (Kincaid)	17,980.58
Kincaid Access	901.84
East Jct. Hwy. 13 (Kincaid) to South Jct. Hwy. 43	202,075.52
South Jct. Hwy. 43 to West Jct. Hwy. 1 (East of Morse)	158,372.59
East Jct. Hwy. 1 (Chaplin) to West Jct. Hwy. 42 (Central Butte)	98,103.84
East Jct. Hwy. 42 to Elbow	130,394.45
Recreation and Tourist Facilities	166.76
Elbow to Jct. Hwy. 15	178,838.03
Recreation and Tourist Facilities	6,030.80

Highway No. 20 **($897,391.63)**

Lumsden (James St.) to Jct. Hwy. 22 (South of Bulyea)	83,385.18
Recreation and Tourist Facilities	5,520.21
Jct. Hwy. 22 (South of Bulyea) to South Jct. Hwy. 15 (Hatfield)	141,614.33
Duval Access	763.42
Bulyea Access	159.32
South Jct. Hwy. 15 (Hatfield) to East Jct. Hwy. 16 (East of Lanigan)	75,313.82
West Jct. Hwy. 16 (East of Guernsey) to Jct. Hwy. 5 (Humboldt)	83,427.18
Jct. Hwy. 5 (Humboldt) to Pilger	148,533.83
Pilger to Jct. Hwy. 320 (South of Crystal Springs)	132,981.76
Yellow Creek Access	21,310.77
Tway Access	13,547.88
Middle Lake Access	1,440.24
Jct. Hwy. 320 (S. of Crystal Springs) to Jct. Hwy. 3 (E. Birch Hills)	189,393.69

Highway No. 21 **($2,507,482.21)**

International Boundary (Willow Creek) to West Jct. Hwy. 13 (Govenlock)	38,973.38
East Jct. Hwy. 13 (West of Robsart) to Jct. Hwy. 221 (Cypress Hills)	141,032.98
Jct. Hwy. 221 (Cypress Hills) to Maple Creek (Jasper Avenue)	138,876.04
Maple Creek (Jasper Ave.) to Jct. Hwy. 1	20,401.17
Jct. Hwy. 1 to Jct. Hwy. 371 (Fox Valley)	104,047.98
Golden Prairie Access	4,517.55
Jct. Hwy. 371 (Fox Valley) to Jct. Hwy. 32 (Leader)	418,443.94
Mendham Access	22,014.11
Fox Valley Access	1,062.33
Jct. Hwy. 32 (Leader) to West Jct. Hwy. 44 (Eatonia)	248,472.01
East Jct. Hwy. 44 (Glidden) to Jct. Hwy. 7 (Kindersley)	117,322.90
Jct. Hwy. 7 (Kindersley) to South Jct. Hwy. 31 (South of Kerrobert)	30,587.02
South Jct. Hwy. 31 (South of Kerrobert) to East Jct. Hwy. 51 (Kerrobert)	21,416.31
East Jct. Hwy. 51 (Kerrobert) to Jct. Hwy. 14 (Unity)	88,376.40
Tramping Lake Access	133,740.44
Jct. Hwy. 14 (Unity) to East Jct. Hwy. 40 (Wilbert)	91,248.63
Unity Access	5,583.67
West Jct. Hwy. 40 (Baldwinton) to Jct. Hwy. 16 (Maidstone)	330,549.04
Jct. Hwy. 16 (Maidstone) to East Jct. Hwy. 3 (North of Bolney)	162,499.59
West Jct. Hwy. 3 (Paradise Hill) to Bronson Lake Access Road	269,356.56
Bronson Lake Access Road to Makwa Lake Grid	40,805.76
Makwa Lake Grid to Jct. Hwy. 55 (Pierceland)	70,656.99
Jct. Hwy. 55 (Pierceland) to Meadow Lake Prov. Park	7,497.41

Public Highways — Physical Maintenance — *(Continued)*

Highway No. 22 **($576,104.20)**

Manitoba Border to South Jct. Hwy. 8 (North of Spy Hill)	25,839.34
North Jct. Hwy. 8 (East of Gerald) to East Jct. Hwy. 9 (Stockholm)	71,606.35
Gerald Access	3,437.28
Atwater Access	22,583.71
West Jct. Hwy. 9 (N. of Dubuc) to South Jct. Hwy. 47 (S. of Killaly)	50,281.12
Grayson Access	2,961.53
North Jct. Hwy. 47 (Killaly) to Jct. Hwy. 10	95,539.01
Recreation and Tourist Facilities	2,301.96
Jct. Hwy. 35 (Lipton) to Jct. Hwy. 6 (Southey)	118,742.15
Dysart Access	240.61
Markinch Access	272.61
Jct. Hwy. 6 (Southey) to Jct. Hwy. 20 (South of Bulyea)	182,298.53

Highway No. 23 **($702,511.75)**

Jct. Hwy. 9 (Bertwell) to Somme	136,924.66
Somme to Jct. Hwy. 38 (Chelan)	136,436.35
Carragana Access	5,195.89
Chelan Access	961.36
Jct. Hwy. 38 (Chelan) to South Jct. Hwy. 3 (South of Crooked River)	99,148.19
Bjorkdale Access	63.84
North Jct. Hwy. 3 (Crooked River) to Jct. Hwy. 55	292,232.74
Zenon Park Access	31,548.72

Highway No. 24 **($132,861.78)**

Jct. Hwy. 3 (Spiritwood) to Leoville	111,750.08
Leoville Access	558.79
Leoville to Pelican Beach Picnic Site (Chitek Lake)	20,552.91

Highway No. 25 **($99,583.64)**

Jct. Hwy. 3 (Birch Hills) to Jct. Hwy. 2 (St. Louis)	96,574.93
Hagen Access	3,008.71

Highway No. 26 **($751,540.18)**

Jct. Hwy. 4 to Meota	39,160.06
Meota to South Jct. Hwy. 3 (Turtleford)	150,894.57
Recreation and Tourist Facilities	6,668.69
Vawn Access	703.92
South Jct. Hwy. 3 (Turtleford) to North Jct. Hwy. 3 (St. Walburg)	60,020.85
North Jct. Hwy. 3 (S. of St. Walburg) to Jct. Hwy. 304 (S. of Loon Lake)	311,809.44
Recreation and Tourist Facilities	5,826.84
Jct. Hwy. 304 (South of Loon Lake) to Jct. Hwy. 224 (Goodsoil)	174,959.28
Recreation and Tourist Facilities	1,496.53

Highway No. 27 **($112,043.39)**

Jct. Hwy. 2 to Jct. Hwy. 41 (Aberdeen)	102,529.39
Aberdeen Access	8,336.78
Vonda Access	1,177.22

Highway No. 28 **($299,456.70)**

Jct. Hwy. 18 (Lake Alma) to Jct. Hwy. 377 (Radville)	282,097.73
Jct. Hwy. 377 (Radville) to Jct. Hwy. 13 (West of Trossachs)	17,358.97

Highway No. 29 **($171,302.57)**

Jct. Hwy. 14 (Wilkie) to 24.0 km North of Wilkie	52,994.37
24.0 km North of Wilkie to Jct. Hwy. 40 (Battleford)	118,308.20

Highway No. 30 **($203,180.34)**

Eston Riverside Regional Park to Jct. Hwy. 44 (Eston)	97,488.68
Jct. Hwy. 44 (Eston) to Jct. Hwy. 7 (North of Brock)	105,691.66

Highway No. 31 **($718,851.39)**

Jct. Hwy. 4 to Plenty	150,069.64
Herschel Access	7,921.54
Plenty to South Jct. Hwy. 21	110,686.44
Dodsland Access	1,453.56
West Jct. Hwys. 21 & 51 (Kerrobert) to 1.0 km Northwest of Salvador	194,512.48
Salvador Access	80.63
1.0 km Northwest of Salvador to Jct. Hwy. 14 (Macklin)	253,538.57
Denzil Access	588.53

Public Highways — Physical Maintenance — *(Continued)*

Highway No. 32 **($370,446.63)**

Jct. Hwy. 1 to Success	19,357.39
Success to Cabri	87,833.45
Success Access	131.84
Pennant Access	3,387.40
Cabri to Lancer	61,412.36
Abbey Access	4,480.23
Lancer to Jct. Hwy. 21 (Leader)	193,740.98
Prelate Access	102.98

Highway No. 33 **($348,902.65)**

Jct. Hwy. 47 (Stoughton) to Fillmore	70,328.43
Fillmore to Jct. Hwy. 35 (Francis)	70,971.65
Tyvan Access	2,810.18
Jct. Hwy. 35 (Francis) to Kronau	104,018.01
Lajord Access	2,525.73
Kronau to Regina (Arcola St. & Victoria Ave.)	98,248.65

Highway No. 34 **($196,186.59)**

International Boundary (Port of Big Beaver) to Bengough	141,051.93
Bengough to Jct. Hwys. 13 & 334	55,134.66

Highway No. 35 **($2,312,313.39)**

International Boundary (Port of Oungre) to Jct. Hwy. 18 (Oungre)	102,003.82
Jct. Hwy. 18 (Oungre) to 1.6 km South of Colgate Access	72,247.20
1.6 km South of Colgate Access to Jct. Hwy. 13 (Weyburn)	44,067.47
Colgate Access	8,368.36
Goodwater Access	14,531.73
Jct. Hwy. 13 (Weyburn) to Jct. Hwy. 33 (Francis)	93,390.96
Jct. Hwy. 33 (Francis) to Jct. Hwy. 48	208,407.57
Francis Access	368.09
Jct. Hwy. 48 to East Jct. Hwy. 1 (Qu'Appelle)	66,472.46
West Jct. Hwy. 1 (Qu'Appelle) to South Jct. Hwy. 10	26,294.96
North Jct. Hwy. 10 (Ft. Qu'Appelle) to Jct. Hwy. 22 (Lipton)	75,965.67
Jct. Hwy. 22 (Lipton) to Jct. Hwy. 15 (Leross)	93,397.75
Jct. Hwy. 15 (Leross) to Jct. Hwy. 16 (Elfros)	297,398.68
Wishart Access	29,445.24
Jct. Hwy. 16 (Elfros) to Jct. Hwy. 5 (Wadena)	127,256.39
Jct. Hwy. 5 (Wadena) to Jct. Hwy. 49 (South of Fosston)	115,961.26
Hendon Access	1,506.53
Jct. Hwy. 49 (South of Fosston) to Jct. Hwy. 349	237,358.17
Recreation and Tourist Facilities	2,572.96
Fosston Access	270.02
Jct. Hwy. 349 to Jct. Hwy. 3 (Tisdale)	175,971.67
Sylvania Access	21,158.62
McKague Access	54,526.63
Jct. Hwy. 3 (Tisdale) to Jct. Hwy. 335 (Armley)	80,095.37
Ridgedale Access	79,785.09
Jct. Hwy. 335 (Armley) to South Jct. Hwy. 55 (Nipawin)	80,795.60
Recreation and Tourist Facilities	116.00
Nipawin Access (Via C.P.R. Bridge)	52,557.79
Aylsham Access	118,981.80
North Jct. Hwy. 55 (White Fox) to 36.2 km Northeast	31,039.53

Highway No. 36 **($394,274.40)**

International Boundary (Port of Coronach) to North Jct. Hwy. 18 (Hart)	69,360.62
North Jct. Hwy. 18 (Hart) to West Jct. Hwy. 13 (West of Verwood)	85,177.04
East Jct. Hwy. 13 (East of Verwood) to Jct. Hwy. 2 (East of Crestwynd)	212,822.10
Ormiston Access	26,914.64

Highway No. 37 **($731,407.98)**

International Boundary (Port of Climax) to East Jct. Hwy. 18 (Climax)	178,557.82
East Jct. Hwy. 18 (Climax) to South Jct. Hwy. 13 (Shaunavon)	115,808.17
South Jct. Hwy. 13 (Shaunavon) to Jct. Hwy. 1 (Gull Lake)	113,431.11
Shaunavon Access	3,699.30
Jct. Hwy. 1 (Gull Lake) to West Jct. Hwy. 332	263,222.62
East Jct. Hwy. 332 to Jct. Hwy. 32 (Cabri)	56,688.96

Highway No. 38 **($295,936.62)**

Jct. Hwy. 49 (Kelvington) to East of Perigord	76,177.73
East of Perigord to Jct. Hwy. 23 (Chelan)	174,161.32
Recreation and Tourist Facilities	8,872.78
Perigord Access	3,451.34
Jct. Hwy. 5 (Kuroki) to Jct. Hwy. 49 (Kelvington)	33,273.45

Public Highways — Physical Maintenance — *(Continued)*

Highway No. 39 **($683,177.47)**	
International Boundary (North Portal) to Jct. Hwy. 18 (Bienfait)	51,250.90
Recreation and Tourist Facilities	3,700.12
Roche Percee Access	1,199.39
Jct. Hwy. 18 (Bienfait) to West Jct. Hwy. 47 (Estevan)	35,746.89
West Jct. Hwy. 47 (Estevan) to Midale	35,858.94
Recreation and Tourist Facilities	5,416.56
Midale to Jct. Hwy. 35 (Weyburn)	97,796.03
Jct. Hwy. 35 (Weyburn) to Yellow Grass	107,171.12
Yellow Grass to North Jct. Hwy. 6 (Corinne)	153,515.41
North Jct. Hwy. 6 (Corinne) to South of Pitman	61,381.66
South of Pitman to Jct. Hwys. 1 & 301	130,140.45
Highway No. 40 **($868,689.40)**	
Jct. Hwy. 3 (West of Shellbrook) to Jct. Hwy. 12 (Blaine Lake)	203,607.55
Recreation and Tourist Facilities	144.28
Marcelin Access	2,851.48
Jct. Hwy. 12 (Blaine Lake) to Jct. Hwy. 340 (Hafford)	218,063.88
Recreation and Tourist Facilities	17,940.35
Krydor Access	359.99
Hafford Access	750.70
Jct. Hwy. 340 (Hafford) to Jct. Hwy. 16 (North Battleford)	109,705.55
Recreation and Tourist Facilities	7,113.46
Speers Access	3,227.09
Jct. Hwy. 4 (Battleford) to East Jct. Hwy. 21 (Wilbert)	85,391.09
Cut Knife Access	2,143.75
Rockhaven Access	38,716.72
East Jct. Hwy. 21 (Wilbert) to Neilburg	140,362.91
Neilburg to Alberta Boundary	38,310.60
Highway No. 41 **($281,947.24)**	
Jct. Hwy. 20 to Jct. Hwy. 2 (Wakaw)	14,865.31
Jct. Hwy. 2 (Wakaw) to Jct. Hwy. 27 (Aberdeen)	119,729.59
Jct. Hwy. 27 (Aberdeen) to Jct. Hwy. 5 (East of Saskatoon)	133,510.32
Aberdeen Access	13,842.02
Highway No. 42 **($915,056.46)**	
Jct. Hwy. 2 (Tuxford) to Keeler	127,181.91
Keeler to East Jct. Hwy. 19	62,437.85
East Jct. Hwy. 19 to East Bank of Diefenbaker Lake	356,446.81
West Bank of Diefenbaker Lake to Jct. Hwy. 342 (North of Beechy)	180,999.04
Recreation and Tourist Facilities	839.57
Jct. Hwy. 342 (North of Beechy) to Jct. Hwy. 15 (East of Milden)	185,057.40
Dinsmore Access	2,093.88
Highway No. 43 **($329,041.52)**	
Jct. Hwy. 2 (South of Mossbank) to East Jct. Hwy. 58 (Gravelbourg)	87,966.32
Mazenod Access	4,243.63
Palmer Access	4,243.34
East Jct. Hwy. 58 (Gravelbourg) to South Jct. Hwy. 19	135,989.10
North Jct. Hwy. 19 to Jct. Hwy. 4 (West of Neville)	94,777.21
Vanguard Access	1,821.92
Highway No. 44 **($913,063.65)**	
Jct. Hwy. 11 (Davidson) to South Jct. Hwy. 19 (Loreburn)	261,697.23
North Jct. Hwy. 19 to South Jct. Hwy. 45 (West of Gardiner Dam)	71,078.78
North Jct. Hwy. 45 (Macrorie) to East Jct. Hwy. 42 (Dinsmore)	86,357.01
West Jct. Hwy. 42 (W. of Dinsmore) to N. Jct. Hwy. 4 (N. of Elrose)	122,697.42
Wiseton Access	917.81
Forgan Access	96.14
South Jct. Hwy. 4 (Elrose) to Jct. Hwy. 30 (Eston)	108,204.05
Plato Access	5,298.23
Jct. Hwy. 30 (Eston) to East Jct. Hwy. 21 (Glidden)	78,458.54
Glidden Access	5,587.44
East Jct. Hwy. 21 (Glidden) to Mantario	114,307.36
Mantario to Jct. Hwy. 7 (Alsask)	54,454.90
Recreation and Tourist Facilities	3,908.74
Highway No. 45 **($228,737.08)**	
Jct. Hwy. 42 (Lucky Lake) to Jct. Hwy. 373 (Birsay)	43,597.31
Jct. Hwy. 373 (Birsay) to South Jct. Hwy. 44 (West of Gardiner Dam)	32,290.11
Dunblane Access	8,534.00
Coteau Beach Access	140.00
South Jct. Hwy. 44 (W. Gardiner Dam) to East Jct. Hwy. 15 (W. Outlook)	78,968.11
West Jct. Hwy. 15 (West of Outlook) to Jct. Hwy. 7 (Delisle)	65,207.55

Public Highways — Physical Maintenance — *(Continued)*

Highway No. 47 **($666,911.82)**	
International Boundary (Port of Estevan Hwy.) to East Jct. Hwy. 39 (Estevan)	15,176.83
Recreation and Tourist Facilities	4,006.17
West Jct. Hwy. 39 (Estevan) to Jct. Hwy. 13 (Stoughton)	137,892.01
Benson Access	566.81
Jct. Hwy. 13 (Stoughton) to Jct. Hwy. 48 (Kegworth)	160,253.22
Corning Access	7,075.58
Jct. Hwy. 48 (Kegworth) to West Jct. Hwy. 1 (East of Summerberry)	74,453.04
East Jct. Hwy. 1 (Grenfell) to South Jct. Hwy. 22 (S. of Killaly)	61,062.10
South Jct. Hwy. 22 (S. of Killaly) to South Jct. Hwy. 10 (Melville)	34,008.97
North Jct. Hwy. 10 (Melville) to Jct. Hwy. 52 (Willowbrook)	24,320.00
Jct. Hwy. 52 (Willowbrook) to Jct. Hwy. 16 (Springside)	23,385.84
Jct. Hwy. 16 (Springside) to Jct. Hwy. 5 (Buchanan)	57,609.57
Jct. Hwy. 5 (Buchanan) to Jct. Hwy. 49 (Preeceville)	67,101.68
Highway No. 48 **($663,315.48)**	
Manitoba Boundary to Jct. Hwy. 8 (Fairlight)	47,472.24
Maryfield Access	2,639.93
Jct. Hwy. 8 (Fairlight) to South Jct. Hwy. 9	174,661.68
Fairlight Access	2,495.83
North Jct. Hwy. 9 (East of Kennedy) to Jct. Hwy. 47 (Kegworth)	228,201.73
Jct. Hwy. 47 (Kegworth) to Jct. Hwy. 35 (West of Odessa)	105,911.94
Candiac Access	1,988.67
Jct. Hwy. 35 (West of Odessa) to Jct. Hwy. 1 (White City)	99,405.21
White City Access	538.25
Highway No. 49 **($737,741.14)**	
Manitoba Boundary to East Jct. Hwy. 8 (Pelly)	138,926.35
East Jct. Hwy. 8 (Pelly) to East Jct. Hwy. 9 (Vicinity of Stenen)	153,460.90
Hyas Access	15,206.48
Stenen Access	23,310.61
West Jct. Hwy. 9 (Preeceville) to Okla	127,838.64
Hazel Dell Access	14,875.58
Okla to Jct. Hwy. 38 (South of Kelvington)	54,999.50
Jct. Hwy. 38 (South of Kelvington) to Jct. Hwy. 35	209,123.08
Highway No. 51 **($565,991.46)**	
Jct. Hwy. 4 (Biggar) to 11.2 km West of Kelfield	127,769.25
Ruthilda Access	10,460.89
Handel (Wagner St. & Dominion Ave.) Access	53,863.69
11.2 km West of Kelfield to Jct. Hwy. 21 (Kerrobert)	139,526.45
West Jct. Hwys. 21 & 31 (Kerrobert) to Major	137,541.96
Major Access	17,946.47
Major to the Alberta Boundary	78,882.75
Highway No. 52 **($110,433.45)**	
Jct. Hwy. 10 (Yorkton) to Jct. Hwy. 47 (Willowbrook)	20,656.83
Jct. Hwy. 47 (Willowbrook) to Jct. Hwy. 15 (North of Ituna)	57,965.75
Jedburgh Access	31,810.87
Highway No. 54 **($74,872.10)**	
Jct. Hwy. 11 to Regina Beach (Railroad Crossing)	68,386.44
Buena Vista Access	6,485.66
Highway No. 55 **($2,882,992.92)**	
Jct. Hwy. 9 to 2.9 km South of Shoal Lake Indian Reservation	74,498.91
2.9 km South of Shoal Lake Indian Reservation to East of Smokey Burn	96,005.37
Shoal Lake Access	4,224.14
Redearth Lake Access	32,275.38
East of Smokey Burn to Jct. Hwy. 123	245,855.60
Jct. Hwy. 123 to South Jct. Hwy. 35 (Nipawin)	50,921.94
South Jct. Hwy. 35 (Nipawin) to North Jct. Hwy. 35 (White Fox)	43,106.41
North Jct. Hwy. 35 (White Fox) to Jct. Hwy. 106 (Smeaton)	241,995.17
Choiceland Access	8,054.51
Snowden Access	5,430.85
Garrick Access	15,943.05
Love Access	10,955.89
Jct. Hwy. 106 (Smeaton) to Jct. Hwy. 120 (Meath Park)	321,963.01
Weirdale Access	1,976.05
Jct. Hwy. 120 (Meath Park) to CNR Crossing West of Hwy. 2 (Prince Albert)	101,049.34
Jct. Hwy. 55 (P.A. Pulp Mill) to Jct. Hwy. 2 (South of Spruce Home)	81,913.13
Meath Park Access	41,344.09
Jct. Hwy. 3 (Shellbrook) to Debden	315,241.66

Public Highways — Physical Maintenance — *(Continued)*

Highway No. 55 — (Concluded)	
Debden to Big River (Main & 4th)	67,818.27
Recreation and Tourist Facilities	681.35
Bodmin to 33.3 km North	62,955.36
Big River (Main & 4th) to Jct. Hwy. 924	236,415.50
Jct. Hwy. 924 to Jct. Hwy. 155 (Green Lake)	134,051.53
Recreation and Tourist Facilities	8,902.40
Jct. Hwy. 155 (Green Lake) to East Jct. Hwy. 4 (Meadow Lake)	121,723.01
Recreation and Tourist Facilities	764.26
Green Lake Fire Tower Access	565.59
Eagles Lake Access	2,636.05
East Jct. Hwy. 55 (Green Lake) to West Jct. Hwy. 55	4,122.37
East Jct. Hwy. 4 (Meadow Lake) to South Jct. Hwy. 26	315,162.66
Recreation and Tourist Facilities	3,505.20
North Jct. Hwy. 26 (Peerless) to Alberta Boundary	230,934.87
Highway No. 56 **($270,695.82)**	
Jct. Hwy. 1 (Indian Head) to West Abutment of Qu'Appelle River Bridge	163,227.72
West Abutment of Qu'Appelle River Bridge to Jct. Hwy. 35 (Ft. Qu'Appelle)	53,582.09
Jct. Hwy. 56 (Lebret) to Jct. Hwy. 10 (West of Balcarres)	35,547.80
Jct. Hwy. 35 (Ft. Qu'Appelle) to Jct. Hwy. 210 (Echo Valley Provincial Park)	17,336.85
Recreation and Tourist Facilities	1,001.36
Highway No. 57 **($129,649.17)**	
Manitoba Boundary (Duck Mtn. Prov. Park)to Jct. Hwy. 5 (E. of Kamsack)	109,935.14
Recreation and Tourist Facilities	19,714.03
Highway No. 58 **($169,409.53)**	
Jct. Hwy 18 (W. of Fir Mountain) to West Jct. Hwy. 13 (Lafleche)	33,271.07
East Jct. Hwy. 13 (Lafleche) to East Jct. Hwy. 43 (Gravelbourg)	67,192.68
West Jct. Hwy. 43 (Gravelbourg) to Jct. Hwy. 363	68,945.78
Highway No. 60 **($35,552.98)**	
Pike Lake Provincial Park to Jct. Hwy. 7	29,833.78
Recreation and Tourist Facilities	5,719.20
Highway No. 80 **($131,933.03)**	
Jct. Hwy. 22 (Esterhazy) to Jct. Hwy. 16 (Churchbridge)	120,972.36
Recreation and Tourist Facilities	1,222.66
International Minerals Corporation Mine K-1 Access	5,256.18
Yarbo Access	4,481.83
Highway No. 99 **($57,213.09)**	
Jct. Hwy. 6 to Jct. Hwy. 20 (Craven)	57,213.09
Highway No. 102 **($596,837.72)**	
Jct. Hwy. 2 (La Ronge) to South Abutment of Nemeiben River Bridge	90,943.11
Recreation and Tourist Facilities	23,300.02
South Jct. Hwy. 102 to North Jct. Hwy. 102 (Sucker River)	2,476.17
S. Abut. of Nemeiben River Bridge to S. Abut. of Churchill River Bridge	143,229.11
Recreation and Tourist Facilities	213.57
Missinipe Access	185.76
South Abutment of Churchill River Bridge to Island Lake Creek	86,347.33
Recreation and Tourist Facilities	421.90
Island Lake Creek to Waddy River Bridge	93,585.38
Waddy River Bridge to Reindeer Lake	118,503.29
Recreation and Tourist Facilities	198.34
Southend Access	37,433.74
Highway No. 106 **($1,462,546.16)**	
Jct. Hwy. 55 (Smeaton) to Jct. Hwy. 120 (Nipawin Provincial Park)	217,743.00
Recreation and Tourist Facilities	13,174.77
Jct. Hwy. 120 (Nipawin Provincial Park) to Jct. Hwy. 165	183,367.35
Recreation and Tourist Facilities	21,931.76
Little Bear Lake South Access	14,535.42
Jct. Hwy. 165 to 241.4 km (6.6 km East of Deschambault)	324,148.62
Recreation and Tourist Facilities	39.00
241.4 km (6.6 km East of Deschambault) to Jct. Hwy. 135	270,540.87
Recreation and Tourist Facilities	6,393.43
Jct. Hwy. 135 to Jct. Hwy. 167 (Creighton)	405,280.56
Recreation and Tourist Facilities	5,391.38

Public Highways — Physical Maintenance — *(Continued)*

Highway No. 120 **($458,519.34)**	
Jct. Hwy. 55 (Meath Park) to Candle Lake Access	63,730.83
Recreation and Tourist Facilities	4,372.57
Candle Lake Access to Jct. Hwy. 106 (Nipawin Provincial Park)	390,415.94
Highway No. 123 **($481,030.83)**	
Jct. Hwy. 55 to Squaw Rapids Power Station Access	266,257.39
Recreation and Tourist Facilities	3,349.70
Tobin Lake Dam Access	352.89
Squaw Rapids Power Station Access to South Ferry App. at Pemmican Portage	129,912.08
Recreation and Tourist Facilities	827.95
Cumberland House Access	45,102.26
Cumberland Access Roads	32,097.49
Cumberland House Access Ice Road	3,131.07
Highway No. 135 **($342,128.10)**	
Jct. Hwy. 106 to Pelican Narrows	130,157.67
Recreation and Tourist Facilities	7,996.72
Pelican Narrows to Sandy Bay	201,187.78
Recreation and Tourist Facilities	2,785.93
Highway No. 155 **($1,224,305.28)**	
Jct. Hwy. 55 (Green Lake) to Jct. Hwy. 165	373,007.83
Recreation and Tourist Facilities	1,768.96
Dube Tower	168.76
Buffin Road	3,122.77
Bouvier Road	1,715.69
Jct. Hwy. 165 to East Abutment of Buffalo Narrows Bridge	370,309.02
Recreation and Tourist Facilities	6,485.70
Mink Ranch (Mile 106) Access	5,471.11
Mink Ranch (Mile 107) Access	226.76
East Abutment of Buffalo Narrows Bridge to La Loche	453,351.22
Recreation and Tourist Facilities	8,065.17
Jct. Hwy. 155 (Taylor Lake) to Peter Pond Lake	612.29
Highway No. 165 **($689,220.75)**	
Jct. Hwy. 106 to Jct. Hwy. 2	135,495.53
Jct. Hwy. 2 to Jct. Hwy. 910	197,454.24
Jct. Hwy. 910 to Jct. Hwy. 914	177,712.73
Jct. Hwy. 914 to Jct. Hwy. 155	172,286.40
Recreation and Tourist Facilities	5,333.46
Sagamiak Road	938.39
Highway No. 167 **($284,307.12)**	
Sturgeon Weir River to Denare Beach	68,504.16
Recreation and Tourist Facilities	155.57
Sturgeon Landing Access	4,323.92
Denare Beach to Manitoba Boundary (Flin Flon)	189,806.32
Recreation and Tourist Facilities	17,765.79
Douglas Lake (Private) Access	271.58
Phantom Lake Access	3,479.78
Highway No. 201 **($49,659.59)**	
Jct. Hwy. 1 (East of Broadview) to Jct. Hwy. 247	49,659.59
Highway No. 202 **($18,214.19)**	
Jct. Hwy. 2 (Southeast of Tuxford) to Buffalo Pound Provincial Park	15,433.26
Recreation and Tourist Facilities	2,780.93
Highway No. 204 **($57,730.84)**	
Jct. Hwy. 4 (North of Cochin) to Battlefords Provincial Park	48,996.19
Recreation and Tourist Facilities	8,734.65
Highway No. 209 **($100,289.74)**	
Jct. Hwy. 9 to Moose Mountain Provincial Park	4,230.62
Recreation and Tourist Facilities	96,059.12
Highway No. 210 **($188,630.36)**	
Jct. Hwy. 35 (Ft. Qu'Appelle) to Jct. Hwy. 56 (Echo Valley Prov. Park)	26,072.74
Recreation and Tourist Facilities	6,390.54
Jct. Hwy. 56 (Echo Valley Provincial Park) to Jct. Hwy. 10	140,087.97
Recreation and Tourist Facilities	16,079.11

Public Highways — Physical Maintenance — *(Continued)*

Highway No. 211 **($23,859.17)**	
Jct. Hwy. 11 (Dundurn) to Blackstrap Recreation Area	19,829.46
Recreation and Tourist Facilities	4,029.71
Highway No. 212 **($95,264.77)**	
Jct. Hwy. 11 (Duck Lake) to Fort Carlton Historic Park	95,264.77
Highway No. 219 **($317,016.51)**	
Danielson Provincial Park to West Jct. Hwy. 44 (Near Cutbank)	20,557.50
East Jct. Hwy. 44 to Jct. Hwy. 15 (North of Glenside)	125,261.32
Jct. Hwy. 15 (North of Glenside) to West of Dundurn	112,072.62
West of Dundurn to Jct. Hwy. 16 (Saskatoon)	59,125.07
Highway No. 220 **($51,527.75)**	
Jct. Hwy. 20 (Bulyea) to Rowan's Ravine Provincial Park	44,715.93
Recreation and Tourist Facilities	6,811.82
Highway No. 221 **($100,088.70)**	
Jct. Hwy. 21 to Cypress Hills Provincial Park	28,753.73
Recreation and Tourist Facilities	71,334.97
Highway No. 224 **($272,485.34)**	
Jct. Hwys. 4 & 904 to Jct. Hwy. 26 (Goodsoil)	212,050.65
Recreation and Tourist Facilities	60,434.69
Highway No. 225 **($168,555.31)**	
Jct. Hwy. 2 to Jct. Hwy. 312 (East of Gabriel Bridge)	168,555.31
Highway No. 229 **($19,771.40)**	
Jct. Hwy. 9 to Good Spirit Provincial Park	6,713.18
Recreation and Tourist Facilities	1,943.15
South of Good Spirit Provincial Park to Jct. Hwy. 47	11,115.07
Highway No. 240 **($178,878.63)**	
Jct. Hwy. 55 (North of Shellbrook) to Prince Albert National Park	178,878.63
Highway No. 247 **($86,722.13)**	
Jct. Hwy. 9 (South of Stockholm) to Jct. Hwy. 47	85,845.55
Recreation and Tourist Facilities	203.23
Bird's Point Access	380.55
West End Access	292.80
Highway No. 255 **($19,402.48)**	
Jct. Hwy. 55 to Tobin Lake Summer Resort	19,402.48
Highway No. 261 **($2,427.32)**	
Saskatchewan Landing Provincial Park (East) to Jct. Hwy. 4	1,275.40
Recreation and Tourist Facilities	250.96
Jct. Hwy. 4 to Saskatchewan Landing Provincial Park (West)	900.96
Highway No. 263 **($126,209.37)**	
Jct. Hwy. 2 (Christopher Lake) to Prince Albert National Park	51,910.91
Emma Lake Access	66,789.45
Neis Beach Access	7,124.76
Jct. Emma Lake Access Road to Murray Lake Campground	384.25
Highway No. 264 **($11,125.24)**	
Jct. Hwy. 2 to Prince Albert National Park (Waskesiu)	11,125.24
Highway No. 271 **($134,591.65)**	
Jct. Hwy. 21 (Maple Creek) to Cypress Hills Prov. Park Access (West Block)	80,860.48
Cypress Hills Prov. Park (W. Block) Access to Fort Walsh National Park	53,731.17
Highway No. 301 **($61,437.06)**	
Jct. Hwys. 1 & 39 to Jct. Hwy. 202 (Buffalo Pound Provincial Park)	61,437.06
Highway No. 302 **($350,846.40)**	
Weldon Ferry to Jct. Hwy. 3 (Prince Albert)	145,071.20
Jct. Hwy. 2 (Prince Albert) to 30.0 km West	205,775.20
Highway No. 303 **($142,434.61)**	
Jct. Hwy. 26 (Turtleford) to Jct. Hwy. 21	138,246.27
East of Lloydminster to Jct. Hwy. 16 (Lloydminster)	4,188.34

Public Highways — Physical Maintenance — *(Continued)*

Highway No. 304 **($331,286.49)**	
Jct. Hwy. 4 (Meadow Lake) to Jct. Hwy. 26 (Loon Lake)	331,286.49
Highway No. 305 **($133,482.86)**	
Jct. Hwy. 11 (Warman) to Jct. Hwy. 12 (North of Martensville)	11,299.10
Neuhorst Access	13,768.82
Jct. Hwy. 12 (North of Martensville) to Jct. Hwy. 16 (Langham)	108,414.94
Highway No. 306 **($133,700.58)**	
Jct. Hwy. 35 to Riceton	45,943.04
Riceton to Jct. Hwy. 6	87,757.54
Highway No. 307 **($249,787.56)**	
Jct. Hwy. 7 (East of Flaxcombe) to Smiley	116,005.88
Smiley to Jct. Hwy. 21 (East of Coleville)	133,781.68
Highway No. 308 **($107,584.47)**	
Manitoba Boundary (Welwyn) to Jct. Hwy. 8	102,183.55
Welwyn Access	5,400.92
Highway No. 309 **($66,437.69)**	
Jct. Hwy. 9 (Ebenezer) to Rhein	66,437.69
Highway No. 310 **($455,913.91)**	
East Jct. Hwy. 10 (Balcarres) to Jct. Hwy. 15 (Ituna)	142,303.22
Jct. Hwy. 52 to Jct. Hwy. 16 (Foam Lake)	130,589.53
Recreation and Tourist Facilities	6,478.29
Jct. Hwy. 16 (Foam Lake) to Jct. Hwy. 5 (Kuroki)	176,542.87
Highway No. 312 **($194,920.65)**	
Jct. Hwy. 2 (Wakaw) to Jct. Hwy. 11 (Rosthern)	108,722.03
Jct. Hwy. 11 (Rosthern) to Jct. Hwy. 12	59,648.89
Laird Access	26,549.73
Highway No. 317 **($220,622.52)**	
Jct. Hwy. 7 (Marengo) to South Jct. Hwy. 51 (Fusilier)	115,692.34
North Jct. Hwy. 51 to Jct. Hwy. 31 (Primate)	104,930.18
Highway No. 318 **($84,255.31)**	
Jct. Hwy. 18 (Carnduff) to Alida	84,255.31
Highway No. 320 **($157,138.63)**	
Jct. Hwy. 20 (South of Crystal Springs) to Jct. Hwy. 2 (Domremy)	157,138.63
Highway No. 321 **($36,572.28)**	
Jct. Hwy. 21 (Liebenthal) to Alberta Boundary	36,572.28
Highway No. 322 **($119,353.66)**	
Jct. Hwy. 20 (Southeast of Silton) to Jct. Hwy. 220	102,542.67
Kannata Valley Access	11,795.17
Saskatchewan Beach Access	5,015.82
Highway No. 324 **($116,921.67)**	
Jct. Hwy. 378 (Northeast of Whitkow) to Mayfair	116,921.67
Highway No. 332 **($403,584.49)**	
Jct. Hwy. 32 (Cantuar) to Hazlet	403,584.49
Highway No. 334 **($298,978.72)**	
Jct. Hwys. 34 & 13 to Jct. Hwy. 339 (Avonlea)	220,638.00
Jct. Hwy. 339 (Avonlea) to Jct. Hwy. 39 (Corinne)	78,340.72
Highway No. 335 **($204,360.46)**	
Jct. Hwy. 23 (West of Arborfield) to Jct. Hwy. 35 (Armley)	117,970.19
Jct. Hwy. 35 (Armley) to Jct. Hwy. 6 (Gronlid)	86,390.27
Highway No. 339 **($267,775.24)**	
Jct. Hwy. 334 (Avonlea) to Jct. Hwy. 39 (Stelcam)	267,775.24
Highway No. 340 **($52,630.72)**	
Jct. Hwy. 16 (Radisson) to Jct. Hwy. 40 (Hafford)	52,630.72

Public Highways — Physical Maintenance — *(Continued)*

Highway No. 342 **($337,499.17)**	
Jct. Hwy. 42 to Beechy	108,150.31
Beechy to Clearwater Lake Regional Park Access	174,232.57
Demaine Access	38,805.75
Clearwater Lake Regional Park Access to Jct. Hwy 4 (North of Kyle)	16,310.54
Highway No. 343 **($150,616.64)**	
Jct. Hwy. 4 to Simmie	149,682.24
Pelletier Lake (Darlings Beach) Access	934.40
Highway No. 349 **($458,338.37)**	
Jct. Hwy. 38 to Jct. Hwy. 35 (Archerwill)	81,143.63
Jct. Hwy. 35 to Jct. Hwy. 6 (Naicam)	363,097.06
St. Front Access	14,097.68
Highway No. 350 **($98,030.00)**	
International Boundary (Port of Torquay) to Jct. Hwy. 18 (Torquay)	98,030.00
Highway No. 354 **($46,852.68)**	
Jct. Hwy. 11 (Bethune) to Dilke	46,852.68
Highway No. 355 **($88,356.31)**	
Jct. Hwy. 55 (Meath Park) to Jct. Hwy. 2 (Spruce Home)	52,488.48
Albertville Access	2,199.49
Jct. Hwy. 2 (Spruce Home) to 11.0 km West	33,668.34
Highway No. 357 **($178,047.11)**	
Jct. Hwy. 5 (Togo) to Jct. Hwy. 8	178,047.11
Highway No. 358 **($150,701.58)**	
Jct. Hwy. 18 (Wood Mountain) to Hwy. 13 (Limerick)	150,701.58
Highway No. 361 **($343,387.74)**	
Manitoba Boundary to Jct. Hwy. 8 (West of Storthoaks)	34,361.44
Storthoaks Access	544.97
Jct. Hwy. 8 (via Alida) to Jct. Hwy. 9	78,448.74
Jct. Hwy. 9 (via Lampman) to Jct. Hwy. 47	230,032.59
Highway No. 363 **($833,212.24)**	
Jct. Hwy. 2 (Moose Jaw) to Courval	266,004.68
Courval Access	264.38
Jct. Hwy. 363 to Jct. Hwy. 1 (West of Moose Jaw)	7,851.85
Courval to North Jct. Hwy. 19 (Hodgeville)	212,914.82
Coderre Access	2,398.26
South Jct. Hwy. 19 (Hodgeville) to Jct. Hwy. 4	343,392.53
Rosenhof Access	385.72
Highway No. 364 **($72,114.55)**	
Jct. Hwy. 1 (Balgonie) to Jct. Hwy. 10 (Edgeley)	72,114.55
Highway No. 365 **($93,044.24)**	
Jct. Hwy. 2 (Watrous) to Jct. Hwy. 16 (Plunkett)	93,044.24
Highway No. 367 **($72,987.16)**	
Jct. Hwy. 42 (Eyebrow) to Jct. Hwy. 19 (Bridgeford)	72,987.16
Highway No. 368 **($390,518.19)**	
Jct. Hwy. 5 (Muenster) to St. Brieux	270,850.01
Lake Lenore Access	62.17
St. Brieux to Jct. Hwy. 3 (Beatty)	119,532.32
Pathlow Access	73.69
Highway No. 369 **($23,811.82)**	
Jct. Hwy. 10 to Jct. Hwy. 5 (Togo)	23,811.82
Highway No. 371 **($129,790.35)**	
Jct. Hwy. 21 (Fox Valley) to Alberta Boundary	129,790.35
Highway No. 373 **($28,658.76)**	
Jct. Hwy. 42 to Jct. Hwy. 45 (Birsay)	22,880.67
Diefenbaker Lake to 4.8 km North (East of Birsay)	5,778.09

Public Highways — Physical Maintenance — *(Continued)*

Highway No. 376 **($404,898.88)**	
Jct. Hwy. 14 (Asquith) to Arelee	65,139.15
Arelee to Sonningdale	79,205.65
Sonningdale to Jct. Hwy. 16 (Maymont)	118,917.47
Jct. Hwy. 16 (Maymont) to Jct. Hwy. 40	86,730.70
Jct. Hwy. 40 Jct. Hwy. 324	54,905.91
Highway No. 377 **($61,011.82)**	
Jct. Hwy. 28 (Radville) to Jct. Hwy. 6 (Ceylon)	61,011.82
Highway No. 378 **($490,419.55)**	
Jct. Hwy. 4 (North of North Battleford) to Rabbit Lake	310,548.53
Rabbit Lake to Jct. Hwy. 3 (Spiritwood)	179,871.02
Highway No. 379 **($13,941.31)**	
McMahon to Jct. Hwy. 4 (Wymark)	13,296.11
Schoenfeld Access	645.20
Highway No. 381 **($24,814.79)**	
Manitoba Boundary to Jct. Hwy. 8	24,814.79
Highway No. 397 **($30,199.02)**	
Jct. Hwy. 16 (Elstow) to Allan (Elevator Road)	30,199.02
Highway No. 903 **($287,691.00)**	
Jct. Hwy. 55 to Northern Administration District Boundary	69,723.32
Northern Administration District Boundary to Jct. Hwy. 965	113,844.58
Recreation and Tourist Facilities	15,588.80
Jct. Hwy. 965 to South of Upper Cummins Lake	88,534.30
Highway No. 904 **($263,467.91)**	
Jct. Hwys. 4 & 224 to Keeley Lake Access	237,722.88
Recreation and Tourist Facilities	15,808.09
Keeley Lake Access to Jct. Hwy. 903	9,936.94
Highway No. 905 **($724,300.73)**	
Jct. Hwy. 102-29 to Atwater Lake Access	115,846.43
Atwater Lake Access to Courtenay Lake Access	340,355.98
Recreation and Tourist Facilities	1,725.29
Courtenay Lake Access to Gulf Minerals Property	204,559.07
Wollaston Lake Barge	60,571.96
Wollaston Lake Winter Road	989.00
Jct. Hwy. 905-03 to Midwest Mine	253.00
Highway No. 907 **($4,258.66)**	
Jct. Hwy. 165 (Beauval) to Fort Black	4,258.66
Highway No. 908 **($69,477.54)**	
Jct. Hwy. 155 to Ile-a-la-Crosse	69,477.54
Highway No. 909 **($53,367.82)**	
Jct. Hwy. 155 to Turnor Lake	50,628.42
Recreation and Tourist Facilities	309.83
Turnor Lake to Frobisher Lake	2,429.57
Highway No. 911 **($67,325.94)**	
Jct. Hwy. 106 to Deschambault Lake	67,325.94
Highway No. 912 **($22,051.18)**	
Jct. Hwy. 106 to Jct. Hwy. 913	12,283.75
Recreation and Tourist Facilities	298.30
Jct. Hwy. 912 to Jct. Hwy. 120	174.40
West Jct. Hwy. 913 to Jct. Hwy. 165	3,126.91
Recreation and Tourist Facilities	22.18
Jct. Hwy. 165 to North of Wapawekka Lake	6,145.64
Highway No. 913 **($238,925.16)**	
Jct. Hwy. 120 to West of Jct. Hwy. 912	165,882.98
Recreation and Tourist Facilities	21,860.34
West Jct. Hwy. 912 to Jct. Hwy. 106	50,244.27
Recreation and Tourist Facilities	937.57

Public Highways — Physical Maintenance — *(Continued)*

Highway No. 914 **($440,223.35)**	
Jct. Hwy. 165 to Pinehouse Access	182,177.52
Pinehouse Access to North Abutment of Churchill River Bridge	64,963.19
North Abutment of Churchill River Bridge to Key Lake	193,082.64
Highway No. 915 **($44,056.41)**	
14.28 km Hwy. 102-26 to Stanley Mission Dock	44,056.41
Highway No. 916 **($19,682.49)**	
Jct. Hwy. 921-01 to Jct. Hwy. 917-01	232.00
Jct. Hwy. 917 to Jct. Hwy. 924	19,450.49
Highway No. 917 **($23,629.63)**	
Jct. Hwy. 916 to North of Dore Lake	23,629.63
Highway No. 918 **($180,080.70)**	
Jct. Hwy. 165 to Patuanak	180,080.70
Highway No. 919 **($31,973.72)**	
North Boundary Meadow Lake Prov. Park to Alberta Boundary (Primrose Lake)	31,973.72
Highway No. 920 **($174,196.36)**	
Jct. Hwys. 120 & 106 to 36.9 km Northeast	139,341.04
Recreation and Tourist Facilities	34,855.32
Highway No. 924 **($213,086.88)**	
Jct. Hwy. 55 to Dore Lake	157,396.64
Recreation and Tourist Facilities	30,402.11
Jct. 924 to Rabbit Hill Fire Tower	6,848.64
Jct. 924 (Dore Lake) to Fish Plant	13,547.93
Sled Lake Access	4,891.56
Highway No. 925 **($206,623.12)**	
Jct. Hwy. 155 to Dillon	136,823.38
5.57 km South of Dillon to Michel	69,799.74
Highway No 927 **($31,783.66)**	
Jct. Hwy. 912 to East Trout Lake	23,231.21
Recreation and Tourist Facilities	8,411.38
East Trout Road	141.07
Highway No. 941 **($17,230.10)**	
Jct. Hwy. 904 to Waterhen Indian Reservation	17,230.10
Highway No. 955 **($665,365.03)**	
Jct. Hwy. 155 (La Loche) to Cluff Lake	658,262.88
Winter Road Jct. Hwy. 955 to Descharme	7,102.15
Highway No. 962 **($91,909.25)**	
Eldorado to Uranium City	60,214.61
Recreation and Tourist Facilities	201.41
Donaldson Lake Access	5,402.70
Uranium City to Bushell	25,657.50
Recreation and Tourist Facilities	433.03
Highway No. 964 **($181,920.57)**	
Stony Rapids Airstrip to Black Lake Bay Store	168,658.47
Recreation and Tourist Facilities	9,884.04
Stony Lake Access	3,378.06
Highway No. 965 **($177,064.45)**	
Jct. Hwy. 155 to Jct. Hwy. 903	157,839.93
Recreation and Tourist Facilities	1,273.74
Canoe Lake Access	4,822.19
Jans Bay Access	155.57
Canoe Narrows Access	12,973.02
Highway No. 966 **($320.75)**	
Jct. Hwy. 964-01 (Stony Rapids) to Riou Lake	320.75

Public Highways — Physical Maintenance — *(Concluded)*

Highway No. 969 **($152,000.99)**	
Jct. Hwy. 2 (Timber Cove) to Montreal Lake	70.233.50
Recreation and Tourist Facilities	323.76
Montreal Lake to West Jct. Hwy. 165	70.231.57
Recreation and Tourist Facilities	194.95
East Jct. Hwy. 165 to Nipekamew River (Fox Point)	11.017.21
Highway No. 994 **($20,254.99)**	
Kinoosao to Manitoba Boundary	20.254.99
	$ 70,966,643.55

Urban Maintenance Assistance by Agreement

* Rural Municipalities shown in this list are the administrative authority for communities that do not have local governments to administer their own affairs (e.g. Hamlets).

Abbey	$ 1,231.01
Aberdeen	321.79
Admiral	195.56
Allan	1,751.33
Alvena	749.36
Aneroid	51.66
Annaheim	1,239.88
Arran	173.39
Asquith	1,198.04
Birds Point	45.04
Bjorkdale	18.36
Borden	160.36
Bracken	51.72
Bradwell	117.56
Bredenbury	437.88
Briercrest	240.00
Brock	1,495.93
Buchanan	211.64
Bulyea	155.02
Burstall	376.25
Cadillac	291.56
Canwood	188.91
Carlyle	234.60
Ceylon	1,114.35
Chaplin	1,085.21
Choiceland	162.26
Clavet	730.40
Coderre	347.65
Codette	36.88
Coleville	75.61
Conquest	522.92
Consul	619.24
Cut Knife	1,154.00
Debden	670.64
Denholm	43.50
Drake	289.53
Dubuc	281.33
Earl Grey	242.44
Edam	353.04
Edenwold	1,459.29
Elbow	371.10
Elrose	4,939.26
Elstow	65.71
Endeavour	197.96
Ernfold	1,073.80
Fairlight	84.24
Fife Lake	359.69
Fillmore	37.45
Frobisher	481.78
Fossion	92.68
Fox Valley	295.54
Gerald	233.12
Gladmar	371.71
Glenavon	333.98
Glenside	756.98
Golden Prairie	357.69
Grand Coulee	164.28
Grayson	367.90
Hafford	818.78
Hague	3,736.92
Hanley	135.33
Hawarden	445.59
Hazlet	1,397.31
Hepburn	1,224.34
Hyas	208.40
Indian Head	1,440.00
Jansen	1,586.23
Jedburgh	56.79
Kannata Valley	92.72
Kelliher	38.86
Kenaston	46.68
Kenosee Lake	654.40
Kisbey	331.63
Krydor	75.86
Kyle	273.59
Lafleche	395.65
Laird	474.37
Lake Lenore	598.25
Lancer	213.77
Landis	419.99
Lemberg	892.20
Leoville	628.97
Leroy	376.60
Lestock	300.51
Limerick	515.43
Lintlaw	244.53
Lipton	95.22
Lockwood	100.88
Loreburn	108.02
Lucky Lake	3,239.46
Luseland	2,820.35
MacNutt	69.39
Macoun	997.34
Maidstone	497.38
Major	388.80
Manitou Beach	341.73
Marcelin	467.60
Marengo	1,812.97
Margo	40.26
Markinch	114.24
Marquis	262.50
Marsden	121.59
Marshall	368.18
Mazenod	108.11
Meacham	927.99
Meath Park	492.73
Middle Lake	748.40
Milden	1,331.73
Minton	625.78
Mistatim	323.56
Montmartre	2,406.74
Naicam	1,106.49
Neilburg	161.11
Nokomis	251.82
North Portal	903.01
Odessa	401.39
Paddockwood	105.13
Paradise Hill	119.12
Pense	1,064.21
Piapot	108.65
Plunkett	336.53
Prelate	34.63
Prud'Homme	131.42
Punnichy	1,125.00
Quill Lake	218.97
Quinton	71.77
Radisson	73.07
Rama	568.94
Rhein	306.93
Rockglen	478.62
Rose Valley	297.79
Saskatchewan Beach	708.51
Sceptre	1,432.62
Semans	662.97
Sheho	253.19
Simpson	1,442.63
Southey	655.13
Spalding	820.43
Springside	724.54
Spy Hill	657.71
St. Walburg	902.99
St. Benedict	414.04

Urban Maintenance Assistance by Agreement — *(Concluded)*

St. Brieux	821.10
St. Louis	464.49
Stenen	170.02
Stewart Valley	541.19
Stockholm	451.49
Storthoaks	244.80
Strongfield	276.15
Sturgis	401.21
Tantallon	583.44
Turtleford	1,150.00
Val Marie	721.92
Vanguard	9,002.17
Vawn	78.33
Veregin	176.25
Vibank	949.40
Viscount	753.27
Vonda	88.65
Waldeck	382.14
Webb	329.08
Welwyn	90.62
White Fox	4,210.27
Wishart	488.49
Wolseley	1,292.00
Woodrow	208.51
Wroxton	52.76
Yellow Creek	230.97
Young	279.01
Zenon Park	64.04
R.M. of Buchanan No. 304	1,499.14
R.M. of Elfros No. 307	47.81
R.M. of Souris Valley No. 7	41.91
R.M. of Lakeview No. 337	63.24
R.M. of Mankota No. 45	65.12
R.M. of Bayne No. 371	131.42
R.M. of Brokenshell No. 68	224.80
R.M. of Eagle Creek No. 376	165.26
R.M. of Lac Pelletier No. 107	446.56
R.M. of Pleasantdale No. 398	296.06
R.M. of Montmartre No. 126	715.82
R.M. of Tisdale No. 427	624.75
R.M. of Langenburg No. 181	156.14
R.M. of Flett's Springs No. 429	253.72
R.M. of Marquis No. 191	1,696.45
R.M. of Duck Lake No. 463	97.78
R.M. of Estevan No. 5	710.33
R.M. of Meeting Lake No. 466	87.44
R.M. of Moose Mountain No. 63	385.67
R.M. of Torch River No. 488	333.12
R.M. of Bone Creek No. 108	739.71
R.M. of Garden River No. 490	198.19
R.M. of North Qu'Appelle No. 187	945.84
R.M. of Buckland No. 491	214.53
R.M. of Happy Valley No. 10	528.06
R.M. of Mervin No. 499	24.37
R.M. of Wheatlands No. 163	90.73
R.M. of Golden West No. 95	166.08
R.M. of Foam Lake No. 276	1,103.66
R.M. of Lakeland No. 521	860.99
R.M. of Meadow Lake No. 588	590.90
	$ 121,691.48

Provincial Airports — Physical Maintenance

Beauval Airstrip	$ 9,710.29
Buffalo Narrows Airport	81,995.98
Buffalo Narrows Airport Access	767.36
Camsell Portage Airstrip	9,000.42
Channing Airport Access	23,814.07
Cumberland House Airstrip	14,763.79
Cumberland House Float Plane Dock	204.26
Dore Lake Airstrip	3,114.03
Fond Du Lac Airstrip	28,206.10
Fond Du Lac Airstrip Access	4,222.50
Hidden Bay Airstrip Access	6,137.85
Hudson Bay Airport	46,590.02
Hudson Bay Airport Access	5,356.47
Ille-a-la-Crosse Airstrip	20,310.64
Ille-a-la-Crosse Airstrip Access	4,270.71
La Loche Airstrip	16,684.30
La Ronge Airport	177,278.93
La Ronge Airport Access	541.62
Meadow Lake Airport	34,997.64
Meadow Lake Airport Access	100,493.15
Patuanak Airstrip	15,726.72
Patuanak Airstrip Access	317.65
Pelican Narrows Airstrip	7,180.96
Pelican Narrows Airstrip Access	4,468.21
Pinehouse Airstrip	20,102.89
Pinehouse Airstrip Access	774.39
Sandy Bay Airstrip Access	15,591.93
Stanley Mission Airstrip	2,122.80
Stony Rapids Airstrip	73,827.34
Uranium City Airport	104,165.07
Wollaston Lake Airstrip	42,383.42
Wollaston Lake Airstrip Access	3,334.12
	$ 878,455.63

Total Maintenance of Highways and Transportation Facilities	**$ 84,390,282.19**

Operations Branch

Subvote 9

Revised Estimate $ 1,033,230.00 Expenditure $ 1,029,562.53

Department Head and Branch Head — Salaries	$ 65,016.00
Permanent Positions — Salaries	687,726.24
Temporary Positions — Salaries	10,867.92
Labour Service, Casual and Part-Time Employment	40,742.80
Honorariums, Special Services and Fees	1,245.00
Allowances, Retiring Gratuities and T.P.H.D.	247.46
Rents, Insurance and Utility Services	5,251.92
Advertising and Printing Related Expenses	68,197.89
Repairs and Maintenance	221.70
Travelling Expenses	11,176.11
Postage, Communications, Freight, Express and Relocation Expenses	21,652.31
Computer and Word Processing Related Expenses	4,347.69
Contractual Services (Other)	4,131.43
Stationery and Office Supplies	94,664.13
Scientific and Educational Supplies	8,416.03
Provisions and Business Expenses	105.43
Miscellaneous Materials and Supplies	1,097.80
Taxes and Licenses	6.62
Office Equipment	3,561.63
Educational, Scientific and Recreational Equipment	648.00
Other Non-expense Items	238.42
	$ 1,029,562.53

Engineering Division

Subvote 10

Revised Estimate $ 2,227,520.00 Expenditure $ 2,211,203.54

Department Head and Branch Head — Salaries	$ 273,530.00
Permanent Positions — Salaries	1,334,272.59
Temporary Positions — Salaries	2,315.94
Labour Service, Casual and Part-Time Employment	234,330.79
Honorariums, Special Services and Fees	465.60
Allowances, Retiring Gratuities and T.P.H.D.	143.30
Professional and Technical Services	1,136.80
Rents, Insurance and Utility Services	36,986.51
Advertising and Printing Related Expenses	12,791.13
Repairs and Maintenance	5,927.61
Travelling Expenses	137,982.36
Postage, Communications, Freight, Express and Relocation Expenses	54,928.17
Computer and Word Processing Related Expenses	21,289.07
Contractual Services (Other)	19,712.62
Stationery and Office Supplies	14,161.50
Scientific and Educational Supplies	21,751.91
Provisions and Business Expenses	4,073.22
Clothing and Clothing Material	317.31
Coal, Wood and Other Fuels	85.00
Vehicle and Equipment Operating Expenses	3,827.66
Maintenance and Construction Materials	5,373.96
Miscellaneous Materials and Supplies	14,600.40
Taxes and Licenses	970.58
Office Equipment	261.53
Educational, Scientific and Recreational Equipment	8,459.88
Construction, Farming and Maintenance Equipment	251.07
Other Non-expense Items	1,257.03
	$ 2,211,203.54

Traffic Safety Engineering Branch

Subvote 11

Revised Estimate $ 350,270.00 Expenditure $ 338,085.67

Department Head and Branch Head — Salaries	$ 59,558.00
Permanent Positions — Salaries	243,212.02
Temporary Positions — Salaries	7,974.51
Labour Service, Casual and Part-Time Employment	1,305.60
Honorariums, Special Services and Fees	558.00
Rents, Insurance and Utility Services	1,240.14
Advertising and Printing Related Expenses	625.88

Traffic Safety Engineering Branch — *(Concluded)*

Repairs and Maintenance	106.70
Travelling Expenses	6,810.58
Postage, Communications, Freight, Express and Relocation Expenses	4,496.96
Computer and Word Processing Related Expenses	6,817.43
Contractual Services (Other)	1,620.24
Stationery and Office Supplies	1,491.85
Scientific and Educational Supplies	759.20
Miscellaneous Materials and Supplies	213.68
Taxes and Licenses	1.13
Other Non-expense Items	1,293.75
	$ 338,085.67

Bridge Branch

Subvote 12

Revised Estimate .... **$ 409,780.00** Expenditure .... **$ 400,559.03**

Permanent Positions — Salaries	$ 360,486.19
Temporary Positions — Salaries	8,559.59
Allowances, Retiring Gratuities and T.P.H.D.	1,880.58
Rents, Insurance and Utility Services	108.33
Advertising and Printing Related Expenses	488.85
Repairs and Maintenance	361.83
Travelling Expenses	12,826.63
Postage, Communications, Freight, Express and Relocation Expenses	8,157.62
Contractual Services (Other)	2,562.92
Stationery and Office Supplies	1,312.83
Scientific and Educational Supplies	1,647.94
Maintenance and Construction Materials	42.42
Miscellaneous Materials and Supplies	97.77
Taxes and Licenses	4.35
Educational, Scientific and Recreational Equipment	1,508.85
Other Non-expense Items	512.33
	$ 400,559.03

Swift Current District

Subvote 13

Revised Estimate .... **$ 1,399,900.00** Expenditure .... **$ 1,345,050.79**

Department Head and Branch Head — Salaries	$ 59,558.00
Permanent Positions — Salaries	1,053,104.80
Temporary Positions — Salaries	15,925.84
Labour Service, Casual and Part-Time Employment	55,615.37
Allowances, Retiring Gratuities and T.P.H.D.	17,037.18
Rents, Insurance and Utility Services	50,536.46
Advertising and Printing Related Expenses	101.54
Repairs and Maintenance	1,702.77
Travelling Expenses	22,155.73
Postage, Communications, Freight, Express and Relocation Expenses	32,072.10
Computer and Word Processing Related Expenses	15,571.47
Contractual Services (Other)	4,032.43
Stationery and Office Supplies	10,624.39
Scientific and Educational Supplies	3,018.01
Provisions and Business Expenses	1,148.34
Maintenance and Construction Materials	16.80
Miscellaneous Materials and Supplies	217.65
Taxes and Licenses	33.90
Compensation Payments	195.00
Office Equipment	1,499.04
Other Non-expense Items	883.97
	$ 1,345,050.79

Regina District

Subvote 14

Revised Estimate **$ 1,808,440.00** Expenditure **$ 1,806,014.73**

Department Head and Branch Head — Salaries	$ 60,729.00
Permanent Positions — Salaries	1,522,105.68
Labour Service, Casual and Part-Time Employment	29,045.11
Honorariums, Special Services and Fees	161.00
Allowances, Retiring Gratuities and T.P.H.D.	1,035.43
Rents, Insurance and Utility Services	79,791.94
Advertising and Printing Related Expenses	604.28
Repairs and Maintenance	119.43
Travelling Expenses	17,378.77
Postage, Communications, Freight, Express and Relocation Expenses	35,278.65
Computer and Word Processing Related Expenses	6,517.36
Contractual Services (Other)	34,552.13
Stationery and Office Supplies	11,634.69
Scientific and Educational Supplies	4,338.39
Clothing and Clothing Material	126.16
Maintenance and Construction Materials	45.65
Miscellaneous Materials and Supplies	207.86
Taxes and Licenses	9.03
Compensation Payments	40.00
Office Equipment	626.68
Educational, Scientific and Recreational Equipment	873.60
Other Non-expense Items	793.89
	$ 1,806,014.73

Yorkton District

Subvote 15

Revised Estimate **$ 1,290,920.00** Expenditure **$ 1,266,934.39**

Department Head and Branch Head — Salaries	$ 59,558.00
Permanent Positions — Salaries	984,039.15
Labour Service, Casual and Part-Time Employment	40,266.57
Rents, Insurance and Utility Services	28,759.35
Advertising and Printing Related Expenses	15.44
Repairs and Maintenance	4,269.01
Travelling Expenses	25,227.12
Postage, Communications, Freight, Express and Relocation Expenses	33,060.54
Computer and Word Processing Related Expenses	30,595.20
Contractual Services (Other)	47,858.32
Stationery and Office Supplies	6,026.80
Scientific and Educational Supplies	4,716.04
Vehicle and Equipment Operating Expenses	111.20
Maintenance and Construction Materials	1,159.19
Miscellaneous Materials and Supplies	470.17
Taxes and Licenses	5.16
Office Equipment	422.94
Educational, Scientific and Recreational Equipment	219.45
Other Non-expense Items	154.74
	$ 1,266,934.39

Saskatoon District

Subvote 16

Revised Estimate **$ 1,156,940.00** Expenditure **$ 1,129,854.51**

Department Head and Branch Head — Salaries	$ 45,508.00
Permanent Positions — Salaries	919,209.81
Temporary Positions — Salaries	402.80
Labour Service, Casual and Part-Time Employment	28,596.07
Honorariums, Special Services and Fees	529.00
Allowances, Retiring Gratuities and T.P.H.D.	443.65
Rents, Insurance and Utility Services	50,103.56
Advertising and Printing Related Expenses	3,166.34
Repairs and Maintenance	228.85
Travelling Expenses	25,572.34
Postage, Communications, Freight, Express and Relocation Expenses	19,571.40
Computer and Word Processing Related Expenses	19,719.00
Contractual Services (Other)	2,680.00

Saskatoon District — *(Concluded)*

Stationery and Office Supplies	5,224.07
Scientific and Educational Supplies	1,039.18
Provisions and Business Expenses	565.93
Clothing and Clothing Material	68.23
Maintenance and Construction Materials	426.03
Miscellaneous Materials and Supplies	330.12
Taxes and Licenses	154.78
Compensation Payments	785.00
Office Equipment	1,673.87
Educational, Scientific and Recreational Equipment	3,778.87
Other Non-expense Items	77.61
	$ 1,129,854.51

Prince Albert District

Subvote 17

Revised Estimate .... **$ 1,843,190.00** Expenditure .... **$ 1,837,091.12**

Department Head and Branch Head — Salaries	$ 59,558.00
Permanent Positions — Salaries	1,440,414.19
Labour Service, Casual and Part-Time Employment	55,141.00
Allowances, Retiring Gratuities and T.P.H.D.	8,842.56
Rents, Insurance and Utility Services	106,582.45
Advertising and Printing Related Expenses	607.67
Repairs and Maintenance	1,101.75
Travelling Expenses	27,551.56
Postage, Communications, Freight, Express and Relocation Expenses	31,425.24
Computer and Word Processing Related Expenses	47,834.54
Contractual Services (Other)	33,743.95
Stationery and Office Supplies	8,613.25
Scientific and Educational Supplies	10,477.17
Provisions and Business Expenses	84.81
Coal, Wood and Other Fuels	146.03
Maintenance and Construction Materials	1,057.40
Miscellaneous Materials and Supplies	317.84
Taxes and Licenses	7.00
Compensation Payments	400.00
Office Equipment	1,696.46
Educational, Scientific and Recreational Equipment	775.43
Other Non-expense Items	712.82
	$ 1,837,091.12

Management Services Branch

Subvote 18

Revised Estimate .... **$ 1,147,620.00** Expenditure .... **$ 1,144,005.41**

Department Head and Branch Head — Salaries	$ 52,714.00
Permanent Positions — Salaries	694,039.02
Labour Service, Casual and Part-Time Employment	5,819.41
Honorariums, Special Services and Fees	343.00
Allowances, Retiring Gratuities and T.P.H.D.	1,478.00
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	45.00
Professional and Technical Services	22,099.13
Rents, Insurance and Utility Services	1,332.97
Advertising and Printing Related Expenses	2,830.44
Repairs and Maintenance	1,116.46
Travelling Expenses	7,031.99
Postage, Communications, Freight, Express and Relocation Expenses	11,012.16
Computer and Word Processing Related Expenses	313,284.37
Contractual Services (Other)	9,499.87
Stationery and Office Supplies	20,321.61
Scientific and Educational Supplies	357.70
Provisions and Business Expenses	66.46
Miscellaneous Materials and Supplies	320.45
Taxes and Licenses	9.91
Office Equipment	144.41
Other Non-expense Items	139.05
	$ 1,144,005.41

North Battleford District

Subvote 20

Revised Estimate	$ 1,577,450.00	Expenditure	$ 1,563,709.47

Department Head and Branch Head — Salaries	$ 60,029.00
Permanent Positions — Salaries	1,256,457.64
Labour Service, Casual and Part-Time Employment	28,809.83
Allowances, Retiring Gratuities and T.P.H.D.	4,092.00
Rents, Insurance and Utility Services	97,929.62
Advertising and Printing Related Expenses	1,151.17
Repairs and Maintenance	869.71
Travelling Expenses	32,770.36
Postage, Communications, Freight, Express and Relocation Expenses	34,486.73
Computer and Word Processing Related Expenses	33,026.78
Contractual Services (Other)	2,173.43
Stationery and Office Supplies	4,603.78
Scientific and Educational Supplies	4,331.86
Coal, Wood and Other Fuels	6.28
Maintenance and Construction Materials	53.18
Miscellaneous Materials and Supplies	568.18
Compensation Payments	205.00
Office Equipment	530.80
Educational, Scientific and Recreational Equipment	1,126.25
Other Non-expense Items	487.87
	$ 1,563,709.47

Grants to Traffic Safety and Transportation Associations

Subvote 22

Revised Estimate	$ 177,920.00	Expenditure	$ 176,903.00

Contractual Services (Other)	$ 1,000.00
Grants and Other Contributions	175,903.00
	$ 176,903.00

Grants:

Port Churchill Development Brd.	$ 36,048.00
Roads & Transportation Assoc. of Canada	12,810.00
Saskatchewan Safety Council	77,760.00
Transport 2000	3,300.00
Western Transportation Advisory Council	44,985.00
Payees Under $2,000.00	1,000.00
	$ 175,903.00

To Provide for a Net Expenditure (Recovery) of (From) the Highways Revolving Fund

Subvote 23

Statutory Appropriation

Revised Estimate	$ 633,743.58	Receipts	$ 31,264,991.96
		Disbursements	31,898,735.54
		Net Expenditure	$ 633,743.58

Driver and Vehicle Safety Services

Subvote 25

Revised Estimate .... **$ 2,668,370.00** Expenditure .... **$ 2,597,780.21**

Department Head and Branch Head — Salaries	$ 59,558.00
Permanent Positions — Salaries	1,645,150.34
Temporary Positions — Salaries	9,509.92
Labour Service, Casual and Part-Time Employment	90,535.29
Honorariums, Special Services and Fees	184,309.79
Allowances, Retiring Gratuities and T.P.H.D.	5,032.55
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	18,655.00
Professional and Technical Services	6,322.50
Rents, Insurance and Utility Services	5,908.15
Advertising and Printing Related Expenses	6,511.90
Repairs and Maintenance	1,690.27
Travelling Expenses	236,818.29
Postage, Communications, Freight, Express and Relocation Expenses	111,736.42
Computer and Word Processing Related Expenses	75,019.64
Contractual Services (Other)	79,475.24
Stationery and Office Supplies	7,367.31
Scientific and Educational Supplies	3,760.68
Medical and Hospital Supplies	298.63
Provisions and Business Expenses	2,616.11
Clothing and Clothing Materials	16,913.57
Miscellaneous Materials and Supplies	7,561.02
Taxes and Licenses	331.66
Office Equipment	14,899.19
Educational, Scientific and Recreational Equipment	5,455.56
Other Non-expense Items	2,343.18
	$ 2,597,780.21

Transport Services

Subvote 26

Revised Estimate .... **$ 2,786,910.00** Expenditure .... **$ 2,758,919.30**

Department Head and Branch Head — Salaries	$ 57,387.00
Permanent Positions — Salaries	2,080,355.82
Temporary Positions — Salaries	4,874.78
Labour Service, Casual and Part-Time Employment	25,831.10
Honorariums, Special Services and Fees	175.10
Allowances, Retiring Gratuities and T.P.H.D.	13,507.49
Differentials, Severance Pay and Standby Pay	9,879.44
Professional and Technical Services	300.00
Rents, Insurance and Utility Services	40,993.59
Advertising and Printing Related Expenses	9,984.68
Repairs and Maintenance	25,391.26
Travelling Expenses	257,265.38
Postage, Communications, Freight, Express and Relocation Expenses	148,643.14
Computer and Word Processing Related Expenses	20,650.79
Contractual Services (Other)	12,115.70
Stationery and Office Supplies	3,197.26
Scientific and Educational Supplies	7,537.54
Medical and Hospital Supplies	464.63
Provisions and Business Expenses	471.50
Clothing and Clothing Materials	17,141.23
Vehicle and Equipment Operating Expenses	453.38
Maintenance and Construction Materials	477.14
Miscellaneous Materials and Supplies	3,160.77
Taxes and Licenses	651.32
Office Equipment	1,078.08
Educational, Scientific and Recreational Equipment	2,364.09
Construction, Farming and Maintenance Equipment	11,529.85
Other Non-expense Items	3,037.24
	$ 2,758,919.30

Highway Traffic Board Services

Subvote 27

Revised Estimate $ 537,490.00 Expenditure $ 533,136.64

Department Head and Branch Head — Salaries	$ 29,249.31
Permanent Positions — Salaries	201,749.14
Temporary Positions — Salaries	520.46
Labour Service, Casual and Part-Time Employment	12,300.19
Honorariums, Special Services and Fees	112,030.00
Allowances, Retiring Gratuities and T.P.H.D.	1,817.34
Differentials, Severance Pay and Standby Pay	132.72
Rents, Insurance and Utility Services	17,137.48
Advertising and Printing Related Expenses	6,079.57
Repairs and Maintenance	2,967.49
Travelling Expenses	84,493.53
Postage, Communications, Freight, Express and Relocation Expenses	8,129.51
Contractual Services (Other)	30,485.99
Stationery and Office Supplies	20,161.88
Scientific and Educational Supplies	619.10
Provisions and Business Expenses	3,530.80
Miscellaneous Materials and Supplies	154.93
Office Equipment	319.58
Other Non-expense Items	1,257.62
	$ 533,136.64

Total — Highways and Transportation (Ordinary Expenditure) $ 112,144,457.30

Schedule of Payments

Reported by Payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote. Payments are reported separately for each of:

1. Highways and Transportation (Ordinary Expenditure)
2. Highways Revolving Fund

Highways and Transportation (Ordinary Expenditure) Payments

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Abbey, David G.	$ 42,485.40	$ ....
Abbey, Richard A.	26,015.81	....
Abraham, Derrick A.	30,323.00	....
Abramyk, Paul	27,307.23	....
Adair, Terry M.	32,645.81	....
Agopsowicz, Dennis J.	27,752.40	....
Ali, Janib	41,624.90	....
Allan, Ian F.	30,315.60	....
Altwasser, David B.	44,994.11	....
Anderson, Donald E.	40,368.39	....
Anderson, Gail M.	27,914.94	....
Anderson, Melvin W.	25,515.31	....
Anderson, Thomas Mark	38,106.81	....
Anderson, Wilfred J.	41,353.41	....
Andrusiak, Julian L.	26,014.10	....
Andrusiak, Mirle	34,491.39	....
Arlett, Francis Lee	30,195.92	....
Armstrong, Ronald S.	61,806.04	2,221.93
Arnold, Sidney T.	27,342.10	....
Arnold, Terrence D.	46,024.88	5,818.26
Aronetz, Donald J.	26,659.42	....
Artymowicz, Harry	25,121.35	....
Auchstaetter, Bradley G.	26,557.32	....
Ayles, James K.	50,392.00	....
Bachelu, Herve A.	50,392.00	2,018.50
Bachinski, Alex	25,428.25	....
Bachman, Elwood D.	24,601.12	....
Badiuk, John	30,299.81	....
Baerwaldt, Glenn A.	24,920.97	....
Bahnman, Larry R.	24,858.84	....
Bailey, Leonard G.	28,024.96	....
Baker, Milton L.	25,613.45	....
Bakus, Robert J.	28,651.49	....
Baldwin, Barry	27,732.17	....
Bale, Edward A.	28,534.40	....
Baliski, John M.	29,892.66	....
Bannerman, Vernon Stanle	45,177.23	9,101.25
Barnett, Donald J.	31,348.73	....
Bartley, Phillip William	35,623.00	....
Bassendowske, Harry L.	34,890.00	3,098.76
Bathgate, Lyle A.	31,875.09	....
Baudria, Keith J.	24,670.68	....
Beattie, Richard Nathan	38,178.31	....
Beaudin, Philip	25,746.36	....
Bedford, Eldon	38,586.99	11,290.63
Bedford, Victor N.	45,643.50	....
Beek, Fiona E.	23,224.61	....
Behm, Leo P.	25,710.97	....
Bell, Leslie A.	52,231.67	....

Highways and Transportation (Ordinary Expenditure) Payments — *(Continued)*

Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Belliveau, Dennis A.	70,282.11	....
Belliveau, W. Howard	40,436.49	3,157.26
Belter, Larry	26,580.26	....
Bencsik, Elisabeth	21,741.13	....
Bendall, Keith	38,411.01	12,529.24
Benning, Henry S.	39,697.74	....
Berezowski, Edward	30,300.00	....
Berg, Jacob M.	46,224.83	4,752.03
Berkach, Alex F.	39,087.01	....
Beshara, Magdy	37,242.90	....
Beutler, Donald A.	28,478.82	....
Bidyk, Roger	25,987.46	....
Biffert, Ronald	25,465.16	....
Billington, Robert H.	27,397.25	....
Bing-Wo, David	51,068.74	4,506.72
Bircher, Marnie A.	22,205.17	....
Blohm, Lloyd	25,453.42	....
Blomme, Terry Patrick	50,553.00	2,835.35
Bobick, Edward J.	61,081.92	....
Boczulak, Mike	31,917.31	....
Bodnarchuk, Terrance W.	26,021.81	....
Bohnen, Ron A.	34,174.80	7,682.32
Bond, Arthur H.	41,845.78	....
Boothman, Marlene	24,202.81	....
Boothman, V. Bernice	24,118.87	....
Borix, Terry	28,694.51	....
Boudreau, Roger	27,752.40	....
Bouvier, Fernand M.	40,548.29	....
Bowes, Larry L.	41,760.50	....
Boyko, Metro Allen	31,394.54	....
Brandsgard, Art M.	28,748.40	2,504.87
Breckon, William R.	38,798.56	....
Briere, Laurence J.	30,009.88	....
Brouet, Beverly J.	23,755.94	....
Brown, James A.	27,182.45	2,449.28
Brown, William K.	23,932.35	....
Bruce, Gordon G.	38,260.56	....
Buchan, Frederick J.	38,277.85	....
Buck, Delwood Richard	26,311.98	....
Budney, Theodore	25,708.57	....
Bundus, Edward	35,672.68	....
Burkitt, Donald	28,854.24	....
Burnett, Judith L.	34,616.15	....
Burns, Norman	49,361.17	4,260.11
Butz, Glen	32,218.52	....
Butz, Robert	29,222.40	....
Byrne, Charles E.	26,969.55	....
Campbell, Vernon E.	60,133.92	2,009.80
Carey, James R.	33,325.52	....
Carlson, Aubrey L.	30,201.77	....
Carlson, Jack A.	25,162.72	....
Carlson, Richard L.	25,642.72	....
Carriere, Clement	26,224.00	....
Carriere, Constant D.	27,910.27	....
Carriere, Maurice A.	31,444.93	....
Carroll, Irene A. V.	23,184.00	....
Casselman, Harold A.	32,060.65	....
Casselman, Marjorie A.	21,010.76	....
Charko, Clarence S.	32,904.00	....
Charleson, Douglas A.	48,353.00	....

	Salaries	*Travel*
Chorney, Mervin M.	25,298.96	....
Christie, Paul W.	34,699.18	....
Chrustz, Marjorie M.	23,184.00	....
Chuey, Orest S.	49,013.00	8,177.97
Churko, Allan J.	47,673.48	....
Churko, Bernie	61,450.99	2,748.76
Clark, Lorne H.	28,764.00	....
Clark, Mervin F.	71,742.00	12,844.95
Clarke, Allen	30,216.42	....
Cocks, Robert J.	54,777.00	....
Coderre, Wendy	23,152.80	....
Coleman, Heather	28,164.00	....
Coleman, Robert G.	51,510.38	2,966.65
Coley, Sidney T.	23,396.82	....
Common, Reginald N.	38,159.22	4,865.62
Connoly, Alfred Ray	57,720.10	....
Cooke, William E.	46,639.17	....
Copan, Gary Spencer Victor	31,240.80	....
Coquet, Marcel D.	56,296.06	2,740.62
Cossette, Joseph E.	26,026.80	....
Courchaine, Donelda G.	30,037.88	....
Couturier, Roger P.	64,182.04	....
Cowan, Alex L.	28,499.80	....
Cowan, Gordon J.	27,735.66	....
Cowan, Russell Colin	39,430.54	3,890.71
Cowley, Thomas W.	20,172.32	....
Cristo, Samuel	29,082.00	2,310.70
Crook, Terry	31,972.68	....
Crowdis, Eunice June	23,168.40	....
Crowther, George	40,824.24	2,098.88
Culbertson, Beverly L.	25,046.81	....
Cunningham, George W.	34,217.40	....
Currie, Trent	26,513.38	....
Curtis, Gordon W.	44,469.60	....
Dahlman, Albert A.	29,641.57	....
Danilowich, Zygmont A.	46,805.84	....
Darroch, J. Wayne	52,301.09	....
Daschuk, Steve	31,930.70	....
Davidson, Keith I.	28,056.54	....
Davidson, Kelvin S.	20,249.51	....
Dawson, Janet M.	25,070.40	....
Day Labour	14,999,761.60	....
Day, Beverley-Ann M.	20,131.36	....
Day, Dennis S.	48,173.74	....
Degenstein, Brian P.	26,597.09	....
Del Frari, Daniel U.	29,086.23	....
Dell, James N.	32,683.16	....
Denesik, Rodney G.	26,026.80	....
Denny, Frank	32,407.91	....
Dickens, Susan	36,420.56	....
Dickie, Maxine F.	23,293.84	....
Dickson, Hazel M.	29,340.00	....
Didur, Allen C.	25,395.03	....
Dietrick, Lionel N.	30,300.00	....
Dolinski, Fred	29,517.74	....
Doll, Gerald B.	25,804.80	2,144.95
Donahue, Ralph	26,089.25	....
Dorush, John	34,357.97	....
Dozorec, Henry	31,758.00	2,456.20
Dreger, Jack Wesley	22,891.96	....

Highways and Transportation (Ordinary Expenditure) Payments — *(Continued)*

Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Duczek, David J.	37,581.02	2,180.23
Dueck, Jacob G.	30,300.00	....
Dunbar, W. Arthur	26,042.09	....
Dunlop, John A.	53,672.82	2,278.93
Dupont, Graem L.	37,916.43	....
Dupuis, Ernest A.	29,501.81	....
Durant, B. Melvin	25,222.62	....
Dutchek, Leif	38,861.58	....
Dvorak, Joseph	25,099.47	....
Dyck, John J.	39,128.15	....
Dziki, Siegmund	33,164.00	....
Eaket, Ronald W.	38,696.87	2,379.88
Ealey, Andrew	32,435.32	....
Ealey, Robert J.	38,334.81	2,460.51
Earis, John M.	28,949.90	....
East, Ronald C.	25,274.55	....
Eberts, Leo S.	27,752.40	....
Eckert, Delmer Peter	32.963.51	....
Edgington, Thomas G.	33,215.07	....
Edwards, Wilfred L.	43,465.16	....
Eiwanger, George	49,798.54	....
Eley, Harold A.	56,874.34	2,890.12
Ellard, Avis C.	23,184.00	....
Elliott, Marlene S.	20,122.80	....
Empey, James T.	33,428.61	....
Evans, Ernie L.	26,090.02	....
Ewasienko, William J.	32,229.47	....
Fahlman, Harvey A.	27,752.40	....
Fairbairn, Dryden W.	29,852.88	....
Federow, Joan M.	23,168.40	....
Fengstad, William Soren	50,971.85	....
Fey, Ferdinand W.	36,620.82	....
Fiedler, Lawrence	29,945.95	2,519.25
Firomski, Victor J.	30,386.42	....
Fischl, David C.	31,517.01	....
Fisher, Gerald	35,068.43	8,969.83
Fissel, Kenny H.	25,385.50	....
Fitzel, Paul	54,134.63	....
Flaman, Murray	26,337.10	....
Flaman, Richard	43,812.41	....
Flynn, H. William	25,371.70	....
Forrester, Loretta A.	20,535.84	....
Fostey, Melvin	34,878.27	....
Fostey, Nick D.	40,420.79	....
Franz, Allan W.	25,305.68	....
Fraser, Terry J.	25,859.75	3,037.83
Fraser, Wayne S.	32,908.82	....
Fredeen, Edward H.	39,743.28	....
Frederickson, Russell A.	42,943.37	7,507.54
Frerichs, Lyle N.	25,502.18	....
Fry, David G.	30,655.16	....
Fuchs, Jerry J.	41,147.00	....
Funk, Ronald B.	32,722.80	....
Fyrk, George N.	28,156.24	....
Gabert, Myron D.	31,758.00	....
Gaetz, Raymond J.	34,345.30	....
Gale, William G.	32,330.82	....
Galloway, Keneth N.	25,016.01	....
Gamble, Mae	26,189.00	....
Gamble, Robert C.	37,755.00	....
Gaube, Ronald J.	21,326.62	....
Gawel, Benny C.	29,484.97	....
Gehlen, Thomas N.	47,055.21	3,856.35
Geiger, Gregory	38,678.54	....
Geis, Jeanneane K.	20,122.80	....
Gelech, Jim P.	30,140.59	....
Genert, Owen G.	30,711.85	....
Gennutt, Peter	29,025.03	....
Gerbrandt, Arthur R.	59,942.40	3,710.93
German, Walter J.	31,932.51	....
Gessey, Theresa J.	20,138.40	....
Gibbons, Lloyd C.	28,858.18	....
Gibson, Thomas E.	32,521.03	....
Gilbertson, R. James	28,394.24	....
Gilks, Gregory E.	42,928.35	....
Gillert, Russell N.	36,504.18	....
Girodat, David	25,123.13	....
Glennie, R. Keith M.	38,171.64	....
Glowatsky, Phyllis	37,124.64	....
Godwin, Grant R.	36,409.07	....
Gordon, Lori-Leigh	21,664.28	....
Grassl, Bernard	29,976.97	....
Green, Rose C.	21,122.78	....
Grigg, Jeffrey G.	28,721.84	....
Grocholski, Edward	26,887.27	....
Groeger, Alfred J.	30,194.54	....
Gromnisky, Gerald M.	35,433.99	6,654.02
Grudeski, Leonard S.	25,118.71	....
Guanzon, Benjamin Z.	39,845.93	2,624.04
Guillet, Richard V.	26,134.91	....
Gullaher, Tracy L.	22,930.80	....
Gunderson, Marion W.	27,218.80	....
Gunderson, Mervin R.	51,817.45	....
Gutek, Thomas Z.	55,015.49	....
Gyug, Robert B.	25,587.19	....
Hack, Clayton F.	50,995.27	2,263.65
Hallac, George	21,976.17	....
Halvorsen, Hilmar K.	34,221.60	3,777.32
Hamblin, Lorne J.	53,110.00	2,934.42
Hamblin, Ruth	30,284.40	....
Hammersley, Arvella P.	24,422.40	....
Hammond, John W.	54,777.00	4,009.40
Hampton, Donald K.	25,320.74	....
Hannah, Elaine R.	20,056.63	....
Hansen, Carla L.	23,280.73	....
Hansen, Douglas	46,592.69	....
Hanson, Murray	27,956.07	....
Hanson, Verner M.	41,240.45	4,448.33
Harbicht, Perry A.	26,130.15	....
Harreman, Frederick R.	43,447.20	2,319.20
Harris, Roy	31,362.65	....
Harrison, Wesley S.	31,301.36	....
Hassan, Dr. Masood U.	60,529.00	....
Hastings, Ronald E.	43,968.01	....
Haubrich, Barry J.	24,719.75	....
Haviland, Donald	30,495.22	....
Haynee, Bridget	24,274.64	....
Heal, Peter R.	28,331.86	....
Heidt, Walter W.	30,916.25	....
Heiman, Garret H.	57,991.78	2,860.94
Heit, David G.	25,447.68	....
Henning, Earl A.	27,984.69	....
Herasymuik, Myron J.	70,382.00	2,719.78
Herman, Ruth	20,986.30	....

Highways and Transportation (Ordinary Expenditure) Payments — *(Continued)*

Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Hicks, Keith E.	29,634.14	....
Hill, Logan G.	30,242.40	....
Hill, Melvin	30,016.50	....
Hnatiw, Bernard A.	30,411.52	....
Hobbins, Joseph L.	53,451.56	....
Hobbins, Shirley Y.	20,305.64	....
Hoffman, Darcie M.	23,168.40	....
Hoffman, Jackie A.	27,589.19	....
Holaday, Kerry	24,849.07	....
Holaday, Ronald J.	29,533.70	....
Holinaty, Adam M.	29,014.78	2,426.20
Holloway, Bruce V.	27,395.49	....
Holloway, Gwen A.	24,816.14	....
Homenuk, Robert C.	22,846.80	....
Hood, Henry J.	30,355.01	....
Hood, William P.	27,480.69	....
Hopkins, C. Richard.	50,848.52	....
Horosko, Andrew T.	54,777.00	....
Hossack, Michael A.	30,127.40	....
Hovde, Allan T.	30,388.21	....
Hove, Ruby B.	36,546.00	....
Hovind, Linda A.	20,469.51	....
Howat, Mack L.	23,747.14	....
Howden, Malcolm A.	39,244.48	6,295.37
Howell, Kim	23,491.63	....
Hrycak, Thomas M.	41,405.77	5,801.90
Hrynkiw, Paul	38,569.96	....
Huber, Gerald A.	47,002.18	3,492.57
Hugg, Harold	42,230.40	....
Hughes, Bernard J.	35,682.48	....
Hunchak, Conrad P.	39,896.85	3,236.51
Hunchak, Georgina K.	25,399.40	....
Hunt, Paul	34,903.24	....
Hurst, Peter	44,431.00	....
Husch, Anthony L.	31,810.51	....
Hutyra, Andrew	45,338.12	4,190.02
Hynds, William J.	25,164.30	....
Ireland Soonias, Lillian J.	23,168.40	....
Ivarson, Marlene L.	30,579.86	....
Iverson, Kim H.	27,540.08	4,095.22
Jackson, Gordon B.	30,539.33	....
Jackson, Lawrence C.	34,890.00	4,564.05
Jamieson, Frederick W.	51,480.89	....
Janvier, George Sr.	28,812.08	....
Janzen, Brian J.	27,856.95	....
Jeancart, Gerald W.	23,858.83	....
Jeancart, Ralph	29,814.82	....
Jeanes, Leslie W.	43,719.56	7,642.28
Jefferson, William K.	24,840.63	....
Jennings, Barry	24,202.98	....
Jeworski, Richard K.	33,197.90	7,906.56
Johnson, Alec R.	31,611.40	....
Johnson, Arthur D.	45,686.15	....
Johnson, Brian G.	30,089.53	....
Johnstone, Frederick W.	29,757.81	....
Jonasson, Richard L.	29,185.32	....
Jones, Randy R.	26,655.93	....
Jones, William M.	31,493.79	....
Jorde, A. Gail	27,774.00	....
Jorgenson, Lyle M.	37,198.50	....
Juby, Robert C.	21,274.80	....

	Salaries	*Travel*
Kabaroff, John	33,032.59	....
Kane, Garth N.	25,182.71	....
Kemmer, Robert J.	32,269.49	....
Kemp, Wayne C.	38,831.52	8,069.67
Kent, Sukhdip	43,185.15	....
Kim, Gun-Soo Thomas	38,822.69	....
King, Douglas M.	37,598.40	....
King, Gordon L.	48,411.43	....
Klassen, Russell K. J.	23,864.69	....
Klee, Lorne E.	30,889.68	....
Klockow, Keith D.	26,026.80	....
Knezacek, Donald	31,272.00	....
Knittig, Lamont A.	29,762.57	....
Knopp, Allan H.	29,334.19	....
Knorr, Dwayne D.	24,627.26	....
Koberinski, Keith J.	37,775.68	....
Kobialko, Albert D.	27,531.50	....
Koch, Harvey E.	32,904.00	....
Kocur, Mitchell P.	61,256.52	5,596.84
Kohlhammer, Frederick	27,316.06	....
Kohlruss, Karen S.	23,152.80	....
Kohut, David P.	34,400.50	....
Kohut, Lawrence	31,425.82	....
Kolot, John B.	44,109.25	....
Koptie, Debra A.	22,721.35	....
Korol, Ethel A.	26,279.00	....
Korpan, Garry J.	26,525.14	....
Kosteniuk, Vernon	40,537.42	....
Kostka, Joseph H.	60,118.40	2,348.93
Kowalchuk, Henry	26,625.19	....
Kowbel, Peter W. J.	24,921.95	2,248.19
Kozachuk, Glenda M.	24,985.74	....
Kraft, Leslie E.	30,171.51	....
Krawchuk, Zonie	29,082.00	2,692.98
Kreutzer, John A.	25,219.77	....
Krochak, Nickolas P.	38,468.98	10,614.43
Krueckl, Robert F.	55,702.12	....
Kryski, Edward J.	33,606.83	....
Krywulak, Wasyl T.	37,868.27	3,898.65
Kubik, Martin L.	30,425.01	....
Kudel, Terrance J.	52,414.23	....
Kuntz, Martin J.	30,576.80	....
Kurysh, Mike	25,358.30	....
Kuyek, Terrance A.	30,117.11	....
Kzyzyk, Walter	26,989.86	....
Labossiere, James L.	50,953.55	....
Lajoie, Ronald W.	26,831.76	....
Landry, Paul R.	57,509.31	3,098.39
Lang, George Greg	37,572.24	....
Lariviere, Andrew Vital	28,246.80	....
Laronge, Joseph A.	25,297.48	....
Larson, Lorne A.	31,069.53	....
Laughlin, Jaye N.	23,152.80	....
Lavallee, Laurent G.	29,633.90	....
Lawrence, Cecil D.	26,510.24	....
Leck, John R.	37,908.67	....
Lees, Kenner G.	37,685.80	....
Leighton, Alun T.	34,174.80	3,537.70
Lenzen, Mitchel	31,224.07	4,353.88
Leontowicz, Wendy L.	22,448.80	....
Lepage, Robert Laurier	25,457.83	....

Highways and Transportation (Ordinary Expenditure) Payments — *(Continued)*

Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	Travel
Lepp, Kenneth M.	30,586.64	....
Lerat, Solomon	40,195.49	....
Leroux, Gilles R.	28,225.78	....
Leverton, Jack H.	27,670.53	....
Lewko, Fred G.	38,345.98	....
Lindquist, Larry W.	40,394.59	....
Linge, Lawrence N.	25,473.08	....
Linnen, David S.	41,023.33	....
Lipp, Peter A.	29,650.79	....
Lischynski, Brent W.	28,789.80	2,241.85
Litwin, Leo G.	32,483.96	....
Long, Kenneth W.	30,947.45	....
Looker, Cynthia I. R.	21,524.19	....
Lott, Stanley V.	32,267.85	....
Louttit, Ian K.	43,174.99	....
Lowe, Archie G.	28,993.65	....
Lowey, Arthur T.	40,469.93	....
Lucy[illegible], Steve S.	25,386.17	....
Lukianchuk, Barbra A.	22,694.54	....
Lutz, Walter R.	28,907.30	2,146.74
Lytle, David H.	29,793.53	....
Lytle, Willard A.	32,717.57	....
MacDonald, Eileen M.	21,202.73	....
MacFarlane, D. Craig	39,755.76	....
MacKay, Jack C.	41,187.34	....
MacLeod, Allan A.	41,197.02	....
MacMillan, Glen E.	37,598.40	....
Madden, Joseph E.	40,339.16	10,600.08
Madsen, Stella B.	34,543.00	....
Malinoski, Mitchell	26,910.30	....
Manwaring, Greig R.	31,758.00	....
Marcia, Kimberly Stanley	27,192.29	....
Margetts, Gilbert C.	25,982.39	....
Mark, George O.	39,048.05	2,259.07
Markwart, Dennis	20,138.40	....
Martel, Elie A.	30,310.46	....
Martin, Barry D.	57,765.39	2,837.95
Maslasz, William E.	35,216.00	....
Mason, Lawrence	30,421.61	....
Massier, Allan I.	52,714.00	....
Masson, M. Boyd	27,956.37	2,059.32
Mastel, Raymond J.	28,025.08	....
Mastruk, Jerry	28,482.17	....
Matlock, Michael S.	30,934.62	....
Matlock, Terry W.	25,866.28	....
Matsalla, William A.	31,607.60	....
Matt, Charles	31,240.10	....
Matt, Thomas T.	25,748.09	....
Matthies, Walter R.	23,114.26	....
Mattison, Sharon F.	25,861.42	....
Maurice, Tobie	28,024.47	....
May, Garth V.	27,398.87	....
May, Gordon E.	34,818.22	....
McAuley, Robert C.	25,786.64	....
McCallum, Roger	24,269.00	....
McCleary, Roger E.	50,392.00	....
McConnell, William D.	37,800.11	6,774.57
McCormick, Owen D.	29,066.40	2,822.05
McCrea, Paul L.	41,835.43	....
McEwen, Russell G.	27,770.24	....
McGarry, James D.	30,623.70	....
McGough, Bruce M.	25,553.25	....
McInnes, Douglas P.	46,943.17	....

	Salaries	Travel
McKay, Terrance F.	36,097.23	....
McLaren, William R.	69,449.00	2,844.49
McLean, Allan W.	25,191.74	....
McLean, Jacquie	31,056.16	....
McLeod, Connie A.	22,652.80	....
McLeod, Gordon L.	31,272.00	....
McNaughton, Dwight R.	29,222.40	....
McNernie, Wilfred J.	38,027.05	....
McRae, Vernon W.	33,369.91	....
Meger, Ronald A.	29,086.14	....
Meszaros, Donald M.	32,782.48	....
Meszaros, Eugene L.	28,890.61	3,224.30
Meszaros, Wayne A.	25,270.71	....
Mettlewsky, Dennis G.	31,472.43	....
Metz, Donald G.	62,491.12	8,385.89
Mielke, Carl H.	28,804.49	....
Mielke, William H.	29,386.80	....
Millard, Ivan H.	45,041.32	....
Miller, Delvin J.	39,691.01	....
Miller, Donald J.	32,310.85	....
Miller, Murray D.	27,733.48	....
Miller, Nick R.	26,675.92	....
Miller, Robert B.	30,569.54	....
Miller, Shirley J.	27,758.90	....
Milne, Joyce J.	23,217.43	....
Minter, Delbert L.	53,849.20	....
Moffat, David G.	25,006.05	....
Moncrief, Harvey W.	30,202.24	....
Montgrand, Ernest R.	28,861.66	....
Montgrand, Jean Marie P.	28,403.49	....
Montgrand, Norman.	28,426.53	....
Morrell, Cecil G.	30,703.68	....
Morris, Elizabeth	22,977.66	....
Morris, Glen H.	44,339.14	....
Moses, Reginald R.	43,799.74	....
Mouly, John L.	39,139.60	....
Muri, Duane W.	28,330.28	....
Murphy, Allan R.	30,882.94	....
Nagy, Edward A.	37,780.84	....
Nameth, Marlene	28,334.66	....
Neault, Henry	31,138.85	....
Nechiporenko, Chester	24,674.08	....
Nelson, Gordon B.	31,497.96	....
Nepper, Cindy L.	22,871.74	....
New, Vernon G.	30,328.03	....
Nichol, James	33,340.80	....
Nicholas, Donelda	23,109.00	....
Nicholas, Vera L.	33,078.59	....
Nixon, Daryl	36,811.33	....
Nizinkevich, William J.	29,652.92	....
Nordstrom, Greg	26,560.14	....
Nosek, James V.	24,608.85	....
Novak, Walter	29,595.50	....
Nowakowski, Nestor W.	26,238.96	....
O'Hare, Wally Edward	40,530.81	....
Ochitwa, Zane	37,446.28	....
Off, Lawrence	29,757.45	....
Ogilvie, William A.	37,340.00	....
Olsen, Herbert C.	27,318.55	....
Olson, Morley	25,120.38	....

Highways and Transportation (Ordinary Expenditure) Payments — *(Continued)*

Salaries. Services and Gratuities and Travel. Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Olson, Orville	29,642.86	....
Ooms, Adrian L.	24,938.11	....
Oranchuk, Victor J.	40,420.78	....
Osadchuk, Robert E.	30,467.94	....
Ostapowich, William J.	43,855.87	7,700.47
Ostlie, Gerald A.	36,347.30	....
Ottaviano, John	22,607.77	....
Ouellette, Gerald	49,505.73	....
Ozirney, Lornie	27,501.81	....
Palmer, Barry J.	26,712.96	....
Paragg, Ralph R.	39,171.80	....
Park, Wilma Joan	25,158.40	....
Partridge, Gordon L.	29,840.52	....
Pasloske, Rudolph	39,557.59	....
Paton, Eva B.	20,808.79	....
Pattison, Glen A.	25,282.50	....
Pearce, Darlene	21,503.00	....
Pearson, Philip M. L.	64,092.00	2,539.50
Peat, Lance	34,174.80	6,884.71
Pedlar, Michael	25,152.28	....
Pelchat, Claude E.	26,250.56	....
Percy, Maurice D.	29,576.57	....
Perkins, Frank G.	28,226.45	....
Persic, Hubert P.	43,540.69	....
Peterka, Orville M.	31,467.29	....
Peterson, Dell A.	24,851.12	....
Peterson, Kenneth M.	45,506.48	4,186.17
Peterson, Wendell Roy	40,031.07	....
Petrovich, Arthur Neil	53,219.00	....
Pfeifer, Dennis G.	29,066.40	....
Phillips, Jocelyn M.	20,122.80	....
Pichurski, John W.	51,735.44	....
Pilot, Ronald M.	31,563.56	....
Pinay, Kim S.	21,295.57	....
Piper, Donald	24,556.13	....
Piper, John E.	31,069.36	....
Plewis, Gregory L.	34,761.64	....
Plotzki, Roy M.	29,082.00	....
Pluhowy, Emile	24,991.30	....
Polischuk, Peter	40,764.87	....
Pollock, D. Terry	57,387.00	....
Popil, Terri	23,523.40	....
Popoff, Albert J.	59,935.41	3,974.09
Popowich, Beverlee D.	26,026.80	....
Porsnuk, Fay L.	20,624.40	....
Potts, Debbie L.	24,222.90	....
Powley, Douglas C.	37,581.01	....
Prokopchuk, Randall V.	24,554.84	....
Prosko, Edwin D.	38,482.19	....
Protz, Maxie J.	31,057.62	....
Pulles, Bert C.	43,771.23	....
Qayyum, Abdul	52,286.18	....
Rachar, Paul R.	34,805.64	....
Raeburn, R. Leigh	41,506.15	....
Read, Kenneth R.	25,202.68	....
Reavley, Ronald M.	61,030.74	7,279.62
Reddick, Frances M.	21,274.80	....
Reeve, Karen C.	23,165.13	....
Reid, Marie K.	23,184.00	....
Reigert, Sigfried E.	27,844.54	....
Reles, Viola	26,603.00	....
Rempel, Gerald I.	24,737.72	....
Rempel, Reginald G.	34,583.22	....
Renaud, Denis Robert	31,175.93	....
Retzlaff, Harold	33,010.26	....
Richards, Rodney J.	30,082.73	....
Richardson, Neil W.	55,515.32	....
Robins, I. Jean	20,122.80	....
Robinson, David	27,782.57	....
Robinson, Jackie N.	24,495.39	....
Robson, Russell C.	20,814.38	....
Rog, Walter F.	29,066.40	....
Rolheiser, Benny J.	25,182.74	....
Rommel, Esther	23,397.26	....
Rosie, Lorna L.	20,840.53	....
Ross, Marian E.	23,168.40	....
Ross, Tom	25,200.47	....
Rosvold, Max L.	36,438.46	....
Rothenburger, Raymond	38,856.73	....
Roy, Bruce	28,085.41	....
Roy, John J.	23,414.64	....
Russell, Gerald N.	25,339.02	....
Ryczak, Michael	40,237.35	....
Sabiston, Roger D.	27,834.48	....
Sachkowski, Marvin	28,843.66	....
Safronetz, Larry C.	32,077.84	....
Samuelson, Glen M.	36,362.26	....
Santha, Raymond	36,836.72	10,605.11
Sauvie, Harvey	27,624.09	....
Sawicki, Frank M.	24,627.88	....
Sayers, Donald Brian	37,032.80	8,152.49
Schacht, Karl H.	36,648.59	....
Schappert, Edward	36,421.06	9,549.80
Schell, Edmund J.	24,903.68	....
Schellenberg, Harvey A.	22,833.92	....
Scherle, Leonard	39,996.20	....
Schmidt, Erwin	36,996.43	....
Schmidt, Randy D.	43,529.00	....
Schneider, Ronald J.	24,871.85	....
Schropp, Jerry P.	43,529.00	....
Schultenkamper, J. A.	30,242.71	....
Schultz, Ian Ken	44,455.00	....
Schultz, Walter A.	29,555.38	....
Schwartz, Jacob A.	65,916.00	2,456.55
Schweitzer, Grant L.	26,137.71	....
Scott, Alvin L.	39,349.71	....
Scott, John L. M.	50,392.00	3,223.05
Scott, S. Kent	44,880.00	3,134.29
Seghers, Hector A.	29,085.46	....
Semple, Ian T.	27,881.11	....
Senger, Alvin A.	27,831.25	....
Serack, Ronald	33,564.64	....
Serack, Victoria V.	35,030.54	....
Sherman, Bev Wayne	26,547.03	....
Shiels, A. Carl	60,234.41	....
Sieffert, William A.	35,944.54	6,276.70
Simonar, Keith R.	33,112.13	....
Sinclair, Alan B.	29,298.41	....
Sinclair, Lyle Arnold	28,748.40	....
Skalicky, Marvin H.	29,050.80	....
Skilnick, Frank G.	48,653.74	4,028.06
Skilnick, Karen D.	20,458.19	....
Skulmoski, Stanley	40,137.24	2,513.77
Siegel, Carl L.	61,310.73	2,251.03
Small, William B.	25,926.92	....

Highways and Transportation (Ordinary Expenditure) Payments — *(Continued)*

Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Smith, Deborah Marie	20,240.35	....
Smith, Hilda	21,604.25	....
Smith, James A.	34,890.00	....
Smith, Jeffrey	26,026.80	....
Snider, Mervyn J.	29,484.97	....
Soderberg, Ralph A.	37,620.00	....
Solomon, Nicholas A.	24,588.19	....
Solomon, Stanley	29,066.40	....
Sparks, Robin	36,400.00	....
Stacey, William E.	25,385.94	....
Stamatinos, George	51,139.59	....
Starling, Darrell F.	27,302.36	....
Starosta, Steve	28,202.52	....
Stearns, David K.	52,415.66	....
Stefanovich, Lyle	32,175.26	....
Stephen, Donald A.	39,902.09	....
Stephenson, Herbert C.	25,204.94	....
Stephenson, Ronald L.	37,365.82	....
Stepple, Edward H.	24,941.07	....
Stewart, David K.	42,405.50	....
Stewart, Elgan A.	27,764.16	....
Stobbs, John R.	42,784.47	....
Stobbs, Ted J.	41,429.09	....
Stone, John M.	49,892.05	....
Stubbs, Ivan	30,266.45	....
Sutherland, Charles D.	34,127.80	....
Sutherland, John R.	77,909.25	3,372.44
Swift, Harold R.	29,082.00	....
Sych, Gordon J.	31,229.52	....
Sylvestre, Paul M.	25,022.12	....
Syrnyk, John J.	54,422.00	3,198.26
Szafron, Joseph	38,673.68	4,684.58
Tacholsky, Evelyn A.	23,168.40	....
Tait, Maurice J.	28,428.00	3,660.41
Targerson, Cecil C.	29,960.49	....
Taylor, Edward J.	39,378.15	....
Taylor, Milton K.	31,605.14	....
Templeton, Robin M.	25,153.98	....
Thompson, Curtis M.	34,890.00	7,677.26
Thompson, Yvonne J.	30,472.06	....
Thunstrom, Calvin E.	39,273.36	....
Tidwell, Laura C.	20,195.36	....
Todd, William	27,911.29	....
Toggweiler, Hugo	25,220.73	....
Tomporowski, George	36,472.06	5,574.94
Tomuschat, Rudy V.	42,413.71	5,286.46
Topp, John M.	47,021.00	....
Travis, John F.	38,866.06	....
Tremblay, Bernard F.	25,057.89	....
Treptau, Ronald W.	29,245.70	....
Triol, Vern C.	25,819.18	....
Truemner, Clifford G.	25,313.52	....
Tumach, Andrew	31,502.64	....
Turcotte, Orlin Edward	36,701.00	4,651.89
Tyberg, John	30,918.22	....
Tyerman, Carlyle W.	33,148.83	....
Uhren, Gary J. P.	27,752.40	....
Uhren, Nettie	33,917.00	....
Upshall, John Eric	44,502.00	....
Van Buskirk, Craig	26,719.48	....
Varcoe, Morris J.	32,904.00	....
Vickers, Lorne E.	39,184.28	....
Viel, William J.	43,889.68	....
Vigoren, Garnet R.	31,258.96	2,611.76
Vocat, Louise A.	36,276.00	....
Voinorosky, William	41,479.15	12,921.97
Volk, Myrna L.	31,770.00	....
Wade, Ralph L.	26,026.80	....
Wagner, Murray W.	33,234.00	....
Waldbillig, Joseph E.	38,167.83	....
Walliser, Joseph H.	43,955.15	....
Ward, Nelson E.	25,142.86	....
Wareham, Gloriana	20,122.80	....
Warrener, Stuart Sidney	30,047.49	....
Wasyliw, George	33,038.40	....
Wasyliw, Lawrence B.	38,943.26	....
Watkins, Larry R.	32,859.88	....
Watt, Glen R.	29,185.89	....
Weafer, Barry B.	48,401.00	....
Weber, Daniel D.	25,950.47	....
Weber, I. Kenneth	25,084.27	....
Weinbender, Daryl B.	27,361.70	....
Weinbender, Gordon D.	28,921.15	....
Weir, John W.	33,660.00	....
Weir, Michael M.	22,285.68	....
Werminsky, Lawrence	25,746.36	....
Wesley, Harold Lorne	34,819.36	2,624.27
West, Gordon A.	31,240.80	....
White, Grant B.	26,361.11	....
Whitehead, Richard	26,789.35	....
Whiteman, Ronald L.	38,325.81	....
Widger, Gordon E.	38,063.04	....
Widger, Robert A.	56,776.81	5,779.71
Wiggins, Robert D.	30,044.77	....
Wilchowy, Mike N.	32,986.60	....
Wilkie, Brian C.	52,203.92	....
Wilkie, Wilfred L.	25,083.92	....
Williams, Daryl C.	49,143.96	....
Wirth, Philip L.	25,788.16	....
Woloshyn, Ernest S.	29,163.35	....
Wong, Norman	40,512.76	....
Woodcock, Norman O.	52,456.65	....
Wourms, Wilbert	28,710.32	....
Woytowich, Eugene	41,824.95	....
Woytowich, John	39,777.64	....
Wuschke, Howard J.	48,401.00	2,031.66
Wyatt, Jon J.	51,093.16	....
Yakichuk, Alex	31,256.40	5,081.90
Yarotsky, Morley	39,502.12	....
Yates, Edwin E.	38,928.10	7,448.31
Yea, Howard	45,104.27	....
Young, Robert J.	38,586.98	....
Zadorozny, Monty G.	28,814.28	....
Zapshala, Karl A.	29,774.52	....
Zatwarnitski, Morris O.	26,189.27	....
Zbeetnoff, Joseph	52,414.23	3,975.53

Highways and Transportation (Ordinary Expenditure) Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	*Travel*
Zerr, Susan Lee	24,314.00	....
Zick, Siegfried, H.	34,053.46	8,465.26
Ziglo, Anthony	27,310.04	....
Zilkie, David Darrel	25,336.57	....
Zimmerman, Frank	29,647.02	....
Zimmerman, Joseph R.	24,422.37	....
Zimmerman, Philip L.	31,126.94	....
Zinn, Jack A.	25,188.89	....
Zordel, Herbert H.	44,322.25	....
Zutautas, Bruno L.	36,960.00	....
Payees under $20,000.00	1,935,424.98	....
Other Travel:		
Air Canada	....	114,618.53
Beard, Michael	....	8,106.03
Bobbitt, Gerald L.	....	3,815.46
Central Vehicle Agency Revolving Fund	....	923,823.69
Chometsky, Joe	....	3,079.07
Ciesielski, Carl	....	4,603.69
Doran, Anne	....	4,046.78
Garner, James W. A.	....	16,535.65
Getzlaf, Raymond M.	....	3,731.83
Highways Wage Account	....	775,029.70
Katzman, Ralph	....	6,829.11
Kemp, Herb T.	....	2,730.63
Krip, Ernest F.	....	4,702.92
Lozinsky, Burt	....	10,295.40
Lyons, Clarence R. V.	....	2,307.05
Nilsen Aggregates Ltd.	....	2,281.67
Paulhus, Robert D.	....	3,129.23
Points North Freight Forwarding Inc.	....	4,740.00
Porter, James	....	2,033.71
Potzus Construction Ltd.	....	2,339.69
Sandman Hotels & Inns Ltd	....	5,422.51
Schafer, Adele M.	....	2,585.60
Schaffer, Lorne A.	....	2,096.66
Shopa, Fred	....	4,925.24
Sitter, Glen	....	9,954.03
Teslia, Eugene	....	7,814.29
W. F. Botkin Construction Ltd.	....	9,337.15
Wadham, Wesley	....	2,065.90
Wickett, George W.	....	2,187.51
Wiebe, Jacob	....	10,850.03
Payees under $2,000.00	....	452,685.98
	$ 43,238,382.32	**$ 2,928,698.23**

Other Expenses:

A. Kostiuk Trucking Ltd	$ 21,810.24
Ace Asphalt & Maintenance Ltd	2,477,240.78
Acklands Ltd	14,677.26
AEL Contractors	22,439.85
Allied Canada Inc.	1,049,483.55
Anderson Rental & Paving Ltd	81,287.66
Armco Westeel Inc.	31,298.21
ASL Paving Ltd.	1,039,381.16
Association of Professional Engineers of Saskatchewan	10,330.00
Bailey Construction	15,715.80
Ball, Brian (Estate of)	22,448.32
Barzeele & Burkosky Ltd.	40,566.58
Baschuk Construction Ltd	454,879.25
Beauval Sand & Gravel	27,824.40
Bekolay, Roy	22,175.91
Bell Data Systems Inc.	83,842.15
Bell, Herbert	23,215.51
Berlin, Carl	31,436.69
Black, Lyle	24,070.27
Brewster Enterprises Ltd	11,491.20
Brodsky Construction	13,824.00
Brookes, Cecil	54,246.71
Buddwil Enterprises Ltd	143,097.97
C & F Trucking Ltd.	25,724.25
C. D. Botkin Construction Ltd	151,435.24
C.I.B.C. A/C Royal Bank of Canada	38,993.67
Canadian Conference of Motor Transport Administrators	26,461.90
Canadian National Railways	346,425.07
Canadian Pacific Ltd.	246,007.70
Canadian Salt Co. Ltd	1,022,668.11
Canroad Transportation Research Corporation	37,556.00
Chartier, Edward	33,945.64
Chartier, Lorrie	28,012.58
Chase Manhattan Leasing Canada Ltd.	68,067.85
Chatelaine, Walter	12,829.65
Chernipeski, Steven	14,941.90
Chevron Asphalt Ltd.	4,115,035.32
Cleve's Trucking	10,149.01
Clifton Associates Ltd.	19,978.64
Collison, Gary	27,269.73
Collison, Kerby	23,315.56
Collison, Richard	11,277.69
Computer Innovations	37,566.35
Connolly, Jack J.	17,949.01
Connoly Gravel Ltd.	19,327.50
Crown Stores Ltd.	18,805.68
Crushrite Concrete Ltd.	196,475.40
Cumberland House, Northern Village of	13,997.53
Cypress Paving (1976) Ltd.	90,907.20
Dallyn, Bill	31,635.99
Davidson, Bruce	18,463.81
Delta Rock & Sand Ltd.	580,631.88
Department of Highways and Transportation	79,802.22
Department of Supply and Services	11,989.34
Derkatch, Walter	10,181.25
Digital Equipment of Canada Ltd.	38,302.33
DMR & Associates	20,599.13
Dmytryshyn, Nick	21,859.78
Dome Advertising Ltd.	390,545.71
Dome Media Buying Services Ltd.	350,205.15
Domtar Chemicals Group	319,092.05
DRG Globe Envelopes	12,106.75
Duffield Trucking Ltd.	25,457.10
Dyck, William	52,252.02
E. G. Services Ltd.	24,372.63
E. J. Faye Trenching & Gravedigging	14,916.19

Highways and Transportation (Ordinary Expenditure) — *(Continued)*

Other Expenses: — (Continued)

E. M. Ludwick & Associates	25,000.00
Earl Beebe Trucking Ltd.	13,000.00
Eastside Gravel Co. Ltd.	644,368.34
Ed's Trucking Ltd.	10,058.94
Esso Petroleum Canada	22,456.39
Farber, Dave	11,868.29
Faye, Edward J.	12,313.43
Federated Co-operatives Ltd.	34,759.15
Fedorowich Construction Ltd.	65,558.95
Ferguson, Glen	28,121.12
Fester, Glen	22,607.80
Fletcher, Hubert	19,662.50
Flin Flon, City of	16,971.30
Forbes Anderson Press Ltd.	13,016.28
Fort Garry Industries Ltd.	45,195.57
Froshaug, Ron	21,681.88
G. W. Construction Ltd.	54,652.95
Gene Rusk Trucking & Loading	31,121.60
General Recorders Ltd.	23,498.30
George Brown & Son Trucking	47,528.54
Giroux Concrete Ltd.	20,122.55
Globe Excavating Ltd.	17,233.03
Golden River Corporation	19,896.16
Graham Construction & Engineering	21,547.80
Gregory Holdings Inc.	177,729.03
Greschner Construction Ltd.	67,551.65
Gulf Canada Ltd.	3,323,540.47
Haas Construction Ltd.	62,784.62
Hansen, Albert	49,308.49
Herridge, Tolmie	17,377.12
Highways Revolving Fund	21,074,269.09
Highways Wage Account	26,672.95
Huckabay, Alvin	28,268.66
Huckabay, Larry	23,236.12
Husky Oil Alberta Ltd.	13,627.32
Husky Oil Marketing Co.	2,738,471.62
I C G Liquid Gas Ltd.	23,201.89
IBI Group	47,000.00
IBIS Products Ltd.	19,478.19
International Paints (Canada) Ltd.	67,710.11
Jakubowski, Joe	22,694.97
John's Sand & Gravel	45,893.08
K & K Trucking	17,552.70
Kayway Industries Inc.	1,414,354.29
Kehrig, Albert	12,069.26
Kerluke, Wayne	69,110.41
Kirsch Construction Ltd.	18,194.57
Kish, John	14,980.66
Knorr, Cleve B.	20,361.34
Knorr, Darryl	19,021.19
Kun, Ronald	20,824.31
L & R Asphalt Ltd.	614,108.94
Laplante, Larry	19,968.97
Larsens' Construction Ltd.	61,268.25
Larson, Don D.	11,425.37
Laycock, Ronald	23,551.65
Leason, Carl	25,799.00
Lebel, John	22,393.14
Leo's Delivery Ltd.	14,931.44
Little J Construction Ltd.	43,291.00
Lonesome Prairie Sand & Gravel Ltd.	605,594.23
Louis, Robin	18,477.89
Lucas, Albert	27,397.74
Lucas, Ben	29,700.48
Lubda Construction & Concrete Ltd.	11,524.84
Madryga, Nick	16,866.56
Magee Construction Ltd.	13,500.00
Management Systems Ltd.	140,879.53
Manchur, Howard	15,271.79
Manitoba Minister of Finance Queen's Printer	23,847.40
Maple Leaf Construction (1978) Ltd.	11,312.75
Maurice Trucking Ltd.	29,848.18
May, Garth V.	10,351.13
McGill's Inc. Environmental Dust Control Ltd.	41,081.97
McGill's Liquid Waste Removal Inc.	23,182.50
McIntosh Garage & Auto Body Ltd.	21,922.52
McKay, Tim	22,568.23
Mercury Graphics Corporation	20,965.80
Midwest Litho Ltd.	25,676.49
Miller, Archie	11,603.40
Mobile Paving Ltd.	38,646.12
Modern Press	17,482.41
Natacam Construction	13,001.12
Neilson Trucking Ltd.	83,270.12
Nilsen Aggregates Ltd.	340,126.38
Njaa, Don	15,881.60
North-Sask. Electric Ltd.	15,598.64
Northern Telecom Ltd.	24,701.66
Northwest Digital Ltd.	12,899.25
Office Services Revolving Fund	121,070.89
Oleck, Dennis	14,620.76
Olson, James K.	12,510.00
Optikon Corp. Ltd.	52,078.00
Ortman Electric Ltd.	14,617.73
Paczkoski, Lyle	34,739.48
Palliser Aggregates Ltd.	903,002.62
Paragon Business Forms (Western)	21,325.18
Paramount Paving Ltd.	37,791.99
Paulsen & Son Excavating Ltd.	28,137.63
Peerless Printers Ltd.	10,180.28
Pengelly, Leonard	11,718.91
Peterson, Richard	21,312.00
Petro-Canada Products	19,908.49
Pitney Bowes	15,287.38
Potts Holdings Ltd.	15,120.00
Potzus Construction Ltd.	1,851,947.85
Pounder Emulsions Ltd.	4,299,550.84
Prairie Aerial Applicators Ltd.	18,065.57
Prairie Industrial Chemicals Inc.	58,046.17
Prince Albert Foundry Ltd.	18,288.37
Propp, Gerald A.	14,973.67
Prosser, Garry	22,493.41
Provincial Paving	80,198.05
Quandt Enterprises Ltd.	24,337.32
R & E Trenching Co. Ltd.	21,567.40
R & M Contractors Ltd.	10,312.50
R. Louis Trucking	10,373.39
R. Slater Excavating Ltd.	10,306.12
R.M. of Barrier Valley No. 397	12,657.46
R.M. of Browning No. 34	13,391.20
R.M. of Duck Lake No. 463	11,799.75
R.M. of Fox Valley No. 171	12,417.32
Ramsay Construction Ltd.	46,588.81
Receiver General for Canada — Supply & Services Canada	19,870.74
Rediron Enterprises	57,654.63
Reinbold's Trucking Ltd.	28,401.74
Reliable Stationers Ltd.	15,546.37
Richter Construction	12,706.40
RL Crain Inc.	24,302.62
Roads & Transportation Assoc. of Canada	26,259.00
Robertson, Mel	14,048.29
Ron's Contracting Ltd.	10,347.77
Ross, Alister	28,432.58
Russelsteel Inc.	15,749.23
Ruszkowski Construction Co. Ltd.	53,304.62
Safety Supply Canada	15,401.16
Sandy Bay Contracting Ltd.	22,465.19
Sask. Tel — C.M.R.	1,994,836.56

Highways and Transportation (Ordinary Expenditure) Payments — *(Concluded)*

Other Expenses: — (Concluded)

Saskatchewan Abilities Council	45,397.03
Saskatchewan Auto Fund	52,944.32
Saskatchewan Computer Utility Corp. (SaskComp)	342,843.13
Saskatchewan Forest Products Corp.	47,697.74
Saskatchewan Government Insurance	80,345.12
Saskatchewan Government Printing Co.	91,783.07
Saskatchewan Power Corporation	376,422.96
Saskatchewan Public Service Commission	200,252.13
Saskatchewan Research Council	31,100.00
Saskatchewan Safety Council	20,461.88
Saskatchewan Wheat Pool	14,381.07
Saskatoon, City of — Office of the Treasurer	41,026.55
Saskem Chemicals Ltd.	32,637.15
Savin Canada Inc.	21,025.44
Sawchuk, Peter	16,036.04
Schan, Frank J.	11,472.00
Schmidt Construction Ltd.	16,064.41
Sears Trucking Ltd.	22,436.39
Setter, W. Keith	45,669.12
Shell Canada Ltd.	36,680.31
Shkopich, Peter	16,421.01
Sicotte, Roger	27,178.62
Signal Industries Ltd.	258,573.13
South Construction Co. Ltd.	77,049.82
Southern Spray Services Ltd.	12,697.50
Sparks & Associates Ltd.	32,000.00
Spir-L-ok Industries Canada Ltd.	64,161.44
St. John Ambulance	14,101.95
Stanley Associates Engineering Ltd.	65,957.59
Start, Milton	28,461.44
Steel Bros. Canada Ltd.	15,975.36
Steen Communication Associates Ltd.	11,003.95
Success Office Systems	27,814.02
Supply Agency Revolving Fund	158,348.30
Sydia, Roman	17,029.35
Systems Division Revolving Fund	21,427.20
T & A Construction Ltd.	45,921.84
Thom, Dr. Ian M.	16,550.00
Toledo Scale	17,080.69
Trade & Transportation Group	95,419.12
Trimac Consulting Services Ltd.	17,231.67
Tupper's Construction Ltd.	39,123.76
Turner, Dale	25,031.50
University of Saskatchewan	63,809.63
Urlacher, Lawrence	43,071.37
Van Waters & Rogers Ltd.	31,143.33
Veason, Elvin J.	20,923.32
Venture Trucking Inc.	140,482.77
Vodnodki, Dave	22,329.42
W. F. Botkin Construction Ltd.	1,373,279.83
W. H. Coderre & Sons Construction Ltd.	21,484.65
Wellings Construction Ltd.	286,923.74
Western Management Consultants	29,000.00
Western Tractor	37,447.02
Westinghouse Canada Inc.	10,346.08
Williams, Bud	25,591.50
Wood, Sharon	12,016.44
Wyonzek Bros. Construction Ltd.	42,172.17
Payees Under $10,000.00	2,574,645.89
	$ 65,167,730.17

Highways Revolving Fund Payments

Salaries. Services and Gratuities. and Travel. Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Ahlstrom, Garry B.	$ 34,041.79	$ ....
Anderson, Bradley B.	25,498.16	....
Andrews, Keith B.	36,829.51	....
Anthony, Donald A.	28,223.03	....
Armstrong, W. Boyd.	36,666.66	....
Balkwill, Gilbert	28,515.75	....
Baranesky, Peter	29,259.00	....
Barrett, Athalie O.	21,306.00	....
Barton, Debbie	20,138.40	....
Bodnaryk, Barry L.	30,242.40	....
Bond, Alfred E.	27,768.00	....
Boychuk, Victor	32,432.81	....
Boyko, Mike	24,463.13	....
Bragg, Elmer N.	33,609.36	....
Bray, Edmund K.	28,815.39	....
Britton, Thomas C.	23,454.00	....
Brown, Garry	25,267.05	....
Burant, Lawrence S.	29,955.75	....
Buzila, Stephan	33,129.26	....
Byl, Klaas C.	33,449.40	....
Byrne, Bryan A.	30,619.08	....
Cairns, R. Bruce	28,874.83	....
Callaghan, W. Gerald	38,150.40	....
Carpentier, Allan R.	31,559.32	....
Carr, Allan John	23,412.80	....
Carr, Robert C.	33,411.64	....
Cheal, Eleanor Fern.	23,168.40	....
Chenard, Elizabeth	21,226.80	....
Chometsky, Joe	29,144.90	....
Chuckry, Roy L.	35,723.60	....
Chupa, Paul A.	32,466.16	....
Coleman, Grant A.	29,465.36	....
Compagna, Marcel	37,793.13	2,694.75
Conlin, Raymond Grant	48,401.00	....
Criddle, Ronald A.	35,035.83	....
Currie, John	32,574.86	....
Curtis, Gerald G.	33,870.65	....
Daniel, Ernest A.	38,422.71	....
Dashney, David N.	32,270.52	....
Daum, Rudolph	32,408.31	....
Dawson, Terrence K.	32,828.40	....
Day Labour	2,504,014.46	....
Demontarnal, Roger H.	33,571.00	....
Dewan, Alvin C.	24,737.53	....
Dodd, Cecil O'Dell	32,587.66	....
Ector, Kenneth A.	30,094.88	....
Edmonds, Randy	32,423.34	....
Eirich, Herbert	46,213.05	....
Elash, Richard L.	28,906.57	....
Enns, Abe	37,894.80	....
Ens, Edward	37,340.00	....
Fahlman, Lawrence	20,063.86	....
Farncombe, James	39,161.05	....
Fehr, Garry M.	33,343.65	....
Finkbeiner, Norman D.	32,593.97	....
Finkeldey, Erich H.	49,099.00	....

Highways Revolving Fund Payments — *(Continued)*

Salaries. Services and Gratuities and Travel. Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Fitkowski, Philip	32,828.40	....
Fletcher, Carmel	23,868.94	....
Fletcher, Ronald	32,408.31	....
Forsyth, Jack C.	25,723.72	....
Forzley, Marvin G.	30,487.33	....
Frass, Vernon P.	33,240.89	....
Frazer, Mervin	36,924.96	....
Fretwell, David J.	32,408.31	....
Gallagher, William E.	32,408.31	....
Gareau, Antonio	25,384.80	....
Gareau, Neil Norman	35,384.40	....
Gatzke, Donald L.	35,349.03	....
Genest, Ron B.	34,190.94	....
Getzlaf, Raymond M.	34,720.77	....
Gobeil, Adrien A.	34,574.21	....
Goodfellow, Curtis H.	23,755.91	....
Gurbach, Edward G.	31,325.29	....
Gurney, Rodney B.	25,310.40	....
Haines, Randie H.	32,201.47	....
Hall, Kenneth	31,373.39	....
Haynee, Peter M.	24,293.18	....
Hepp, Evan R.	29,108.31	....
Heron, William R.	35,331.86	....
Heroux, Laura	20,016.04	....
Herrmann, Linda M.	24,816.52	....
Hildebrandt, Frank J.	33,076.64	....
Hillacre, Kenneth L.	32,695.07	....
Hoffman, Alan R.	29,385.24	....
Hollaczek, Herbert C.	35,426.40	....
Hrycak, Harry M.	35,441.30	....
Huber, Allan R.	30,242.40	....
Iverson, Vernon E.	31,283.08	....
James, Dennis	28,901.92	....
Jessup, Reginald A.	40,932.00	....
Jestin, Kenneth A.	31,888.22	....
Johnson, Fredrick G.	28,374.76	....
Johnson, Ole T.	32,550.92	....
Johnston, Robert H.	42,095.84	....
Killian, Dorlyn V.	32,524.02	....
Klein, Frank J.	37,645.87	....
Klein, Joseph E.	42,819.83	....
Klockow, Garth D.	27,752.40	....
Knudsen, Illa M.	20,122.80	....
Knutson, Eathen L.	37,550.00	....
Krahn, Robert J.	25,958.22	....
Krakowetz, Anne M.	23,168.40	....
Krip, Ernest F.	28,748.40	....
Ksonzena, Joe	28,988.64	....
Kuntz, George	38,030.73	....
Lafond, Marga	23,070.88	....
Landrie, Minnie B.	24,737.53	....
Landrie, Zeta A.	27,979.53	....
Laplante, Ron	29,151.01	....
Larsen, Henry	33,110.10	....
Leblanc, Arcade J.	31,355.82	....
Lindskog, Sixten	32,901.89	....
Lipp, Joseph	38,656.91	....
Lowenberger, Bernard	30,050.51	....
Lowery, Joan A.	26,097.59	....
Lubyk, Gerald P.	39,062.34	....
Lyons, Clarence R. V.	28,764.00	....
MacKenzie, Gordon M.	41,821.00	....
Maduck, John	32,759.19	....
Marcotte, Marion A.	22,789.53	....
Mardell, Bernard O.	34,168.47	....
Marinier, Robert M.	28,513.79	....
Marlowe, G. Keith	39,363.15	....
Marshall, Darwin A.	49,251.25	....
McDonald, Roy W.	33,962.75	....
McMurtry, Raymond D.	29,942.90	....
McNaughton, Wayne	39,632.19	....
McPherson, Alex W.	32,408.30	....
McQuarrie, Nelson	33,132.31	....
McRae, James	33,994.54	....
Meachem, James	35,539.74	....
Mehler, Ronald L.	40,632.74	....
Mellquist, Lorne N.	49,892.44	4,561.44
Michaud, Leonard P.	33,291.91	....
Mills, Glenn L.	25,294.80	....
Mitchell, James W.	30,258.00	....
Nesland, Carl	33,264.72	....
Neudorf, Kenneth W.	30,258.00	....
Neuman, Richard	32,812.80	....
Norman, David Ray	32,345.50	....
Olshewski, Kenneth J.	28,857.47	....
Olson, Roy F.	35,769.05	....
Orsak, Garry	32,381.65	....
Ottenbreit, Delphis	38,501.31	....
Palaschuk, John	55,130.57	2,266.31
Paradis, Donald Edward	32,470.31	....
Paulhus, Robert D.	32,904.00	....
Perehudoff, Edward	33,024.37	....
Persson, Reno N.	32,918.31	....
Phaneuf, Edward Rene	35,384.40	....
Pilon, Paul A.	32,200.22	....
Poppel, Bernard J.	46,653.52	....
Porter, James	43,612.43	....
Prestley, Richard	24,991.67	....
Probert, James R.	27,953.80	....
Propp, Victor	32,491.10	....
Rambridge, Ronald A.	30,757.49	....
Read, Glenn V.	32,884.99	....
Reich, Gerald D.	29,512.34	....
Reid, Kevin V.	32,620.14	....
Reilly, Gary Irvine	32,859.27	....
Reimer, Richard J.	29,804.42	....
Robertshaw, Neil E.	35,583.69	....
Rodych, Victor	32,408.30	....
Rohrer, John K.	40,947.60	....
Runge, Jennie S.	23,199.60	....
Russell, Norris Alexande	36,469.40	....
Sather, Barry	28,835.03	....
Schafer, Allan E.	33,049.57	....
Schedlosky, Eugene	34,932.69	....
Schmidt, Teresa	24,827.83	....
Scott, John	43,051.23	....
Seib, Ronald A.	33,226.59	....
Sellsted, John E.	32,408.30	....
Shaw, Harvey R.	32,550.90	....
Shewchuk, Derald Robert	34,200.18	....

Highways Revolving Fund Payments — *(Continued)*

Salaries. Services and Gratuities. and Travel. Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	Travel
Shier. Wallace C.	40,876.59	....
Shopa. Fred	32,418.40	....
Shuffler. Linda M.	20,801.47	....
Silzer. David J.	42,139.24	....
Simpson. Stan	36,045.77	....
Siwak. Matthew A.	34,874.40	....
Smith. Edwin David	39,425.34	....
Smith. Thomas A.	27,890.05	....
Smytaniuk. Cornell	32,987.63	....
Sochaski. Roman	41,577.07	....
Spearing. Dale E.	37,661.26	....
Spicer. Gerald R.	25,792.55	....
Spilchen. Paul	27,849.79	....
Stobbs. Donald Humphrey	28,880.40	....
Stopanski. Gordon James	21,479.29	....
Stout. Peter	34,932.69	....
Svoboda. Stanley J.	34,334.83	....
Theriault. Robert R. J.	32,550.90	....
Thompson. Donald	32,602.74	....
Tiffin. Richard S.	27,752.40	....
Urban. Gordon E.	31,486.46	4,567.95
Usick. Elaine A.	23,038.54	....
Wadham. Wesley	32,779.53	....
Wadsworth. Howard E.	31,160.52	....
Wagner. Norman	25,620.45	....
Weber. Richard D.	25,912.88	....
Wheler. Elliot C.	34,404.00	....
Wilde. Nellie Pearl	21,421.17	....
Wiskar. Cyril D.	39,362.33	....
Wood. Martha M.	27,156.00	....
Work. Lavern J.	37,948.36	....
Wourms. Norman S.	38,181.60	....
Zech. Helmut	33,773.06	....
Zieffile. John Paul	32,550.90	....
Payees under $20.000.00	254,267.11	....
Other Travel:		
Highways Wage Account	....	26,674.00
Schappert. Edward	....	5,245.67
Payees under $2.000.00	....	28,210.71
	$ 9,500,554.75	**$ 74,220.83**

Other Expenses:

A & N Auto & Machine Ltd.	$ 43,588.56
Ace Asphalt & Maintenance Ltd.	17,856.30
Ace Transmission Inc.	15,390.77
Acklands Ltd.	143,145.45
Airpro Equipment Ltd.	22,256.79
Airtec Industries	12,640.34
Alberta Tractor Parts	11,563.83
All-O-Matic Transmission Clinic Ltd.	28,290.07
Allan Crawford Associates Ltd.	20,446.00
Allied Fisher Scientific	26,388.12
Anderson Rental & Paving Ltd.	85,895.22
Arcade Motor Co. (1981) Ltd.	20,291.73
Armco Westeel Inc.	31,561.32
ASL Paving Ltd.	20,275.86
Auto Electric Service Ltd.	29,226.61
Battlefords Bearing & Farm Supply Ltd.	80,096.16
Battlefords Tire Centre	14,103.89
Bearcat Mfg.	10,827.22
Bearing & Transmission (P.A.) Ltd.	31,630.80
Bearing & Transmission Ltd.	20,652.91
Bearing & Transmission (Regina) Ltd.	89,742.19
Bee Line Welding & Equipment Ltd.	21,370.39
Bell Data Systems Inc.	42,190.57
Bergstrom's Brake & Drum Ltd.	16,791.94
Beta Machinery Group	10,175.48
Big H Farm Equipment Distributors Ltd.	15,899.35
Bill Douglas Manufacturing Ltd.	10,543.88
Binks Mfg. Co. of Canada Ltd.	15,894.44
Black Cat Blades	16,456.40
Blackwood Hodge Equipment Ltd.	82,797.45
Bolt Supply House Ltd.	10,820.65
Burechailo Farm Equipment Ltd.	12,262.37
California Colors & Auto Body Repair	20,388.63
Canadian Liquid Air Ltd.	26,255.22
Canasphere Industries Ltd.	423,184.32
Carriere, Clement	11,628.31
Case Power & Equipment	26,495.74
Central Supply Ltd.	11,544.56
Central Vehicle Agency Revolving Fund	337,056.06
Century Sales & Service Ltd.	17,813.95
Chevron Asphalt Ltd.	50,306.41
Cigas Products Ltd.	34,418.83
City Machinery Ltd.	11,808.70
Cochrane-Dunlop Ltd.	17,179.86
Coneco Equipment	23,013.69
Continental Petroleum Rubber Co.	54,874.00
Crownpaper	31,795.33
D & D Truck Equipment	10,266.66
Danco Equipment Ltd.	18,549.91
DEL Equipment Ltd.	17,367.71
Department of Highways and Transportation	314,343.46
Dominion Bridge — AMCA International	16,327.74
Dominion Bridge — Saskatchewan	17,109.20
Douglas Rentals Ltd.	14,276.16
Du-Rite Tire & Auto Service Inc.	18,676.64
E. E. Erickson & Sons Equipment Ltd.	180,164.70
Elmwood Chrysler Dodge Ltd.	1,173,351.29
Esler Industries Inc.	18,999.75
Esso Petroleum Canada	241,673.01
Federated Co-operatives Ltd.	3,806,220.33
Fer-Marc Equipment Ltd.	320,969.22
Firestone Canada Inc.	17,834.92
First Filter Service Ltd.	83,885.24
Fort Garry Industries Ltd.	269,444.07
Fort Ignition Ltd.	174,125.95
Fyfe Parts	58,175.02
G. J. Bell International Trucks Ltd.	16,927.38
General Paint & Wallcoverings	22,086.92
Genstar Structures Ltd.	49,874.16
Gescan Electrical Distributors	27,422.42
Goodyear Canada Inc.	277,330.30
Great West Auto Electric Ltd.	43,750.89
Grosser & Glass Ltd.	40,998.72
Gulf Canada Ltd.	320,425.41
Haas Construction Ltd.	232,190.35
Hackl's Engine Works Ltd.	106,722.15
Harding Industries Ltd.	39,576.34
Harvest Community of The Prairies Inc.	14,664.60
Highway Products International Inc.	20,625.00
Highways Revolving Fund	12,504.40
Highways Wage Account	117,425.84
Hilltop Ford Equipment Sales Ltd.	88,135.92
Hub City Glass Ltd.	13,385.46
Husky Oil Marketing Co.	92,662.10
Hy Power Systems Inc.	221,493.47
I C G Liquid Gas Ltd.	65,283.79
IBIS Products Ltd.	1,090,577.56

Highways Revolving Fund Payments — *(Concluded)*

Other Expenses: — (Concluded)

Idaho Norland Corp. Inc.	10,230.95
Imperial Oil Ltd.	255,640.58
Indequip Sales Ltd.	19,316.86
International Paints (Canada) Ltd.	1,153,468.13
International Straighting Inc.	18,500.00
Interprovincial Traffic Services Ltd.	33,821.82
K & K Glass Ltd.	10,650.52
K. J. Law Engineers Inc.	16,679.09
Kim's Building Supplies	17,240.00
Kings Tire Service Ltd.	10,029.30
Korpan Tractor & Parts	12,308.65
Kramer Tractor Ltd.	371,586.94
Lambert Tire & Battery Ltd.	23,136.80
Letco Ltd.	23,745.74
Loomis Courier Service Ltd.	16,689.41
MacMor Industries (1981) Ltd.	26,978.76
Management Systems Ltd.	38,103.04
Mandem Inc.	63,019.99
Mann Motor Products Ltd.	18,072.85
McNabb Motors Ltd.	321,165.60
Mecho Supply Ltd.	26,516.77
Mer-Lin Motors Ltd.	11,801.47
Michelin	10,696.15
Mid-West Motors (1966) Ltd.	622,421.22
Midwest Detroit Diesel Ltd.	138,680.99
Midwest Hydraulics Inc.	43,670.81
Minister of Finance	44,581.47
Minister of Revenue	36,470.88
Morsky Construction Ltd.	20,252.69
Motorways	12,493.15
Nedco — Division of Westburne	15,362.37
Nemco Resources Ltd.	37,091.25
Newfield Seeds Ltd.	42,136.16
Norman's Tire Centre	95,138.90
North Canada Air Ltd. (N.K.)	11,541.48
North-Sask Electric Ltd.	28,303.00
Northern Paint Canada Inc.	13,100.08
Northern Telecom Ltd.	15,844.56
Northland Trucks (1978) Ltd.	84,949.57
Northside Automotive Ltd.	17,836.39
Pacal Blades of Canada Ltd.	22,800.00
Parkland Engine Rebuilders Ltd.	43,686.05
Percival Mercury Sales Ltd.	30,676.69
Pete's Mobile Mechanical Service	30,189.12
Petro-Canada Inc.	23,946.50
Pounder Emulsions Ltd.	28,329.02
Prairie Welding Supplies Ltd.	10,745.41
Pratt Pontiac Buick Ltd.	10,445.47
Prince Albert Foundry Ltd.	146,554.73
Pritchard Engineering Co. Ltd.	13,613.72
R. J. Fyfe Equipment Ltd.	14,615.10
Radiator Doctor	17,881.51
Receiver General for Canada — National Revenue	15,976.61
Redhead Equipment Ltd.	596,869.01
Rediron Enterprises	11,049.63
Reed Ford Tractor Sales Ltd.	19,232.46
Regal Motors Ltd.	12,725.54
Robinson Diesel Injection Ltd.	25,164.45
Robinson Machinery Ltd.	11,663.53
Russelsteel Inc.	66,256.33
S & M Trucks & Equipment Ltd.	53,325.48
Safety Supply Canada	40,863.68
Sask. Tel — C.M.R.	102,680.32
Saskatchewan Abilities Council	19,575.28
Saskatchewan Computer Utility Corp. (SaskComp)	168,046.32
Saskatchewan Forest Products Corp.	310,411.84
Saskatchewan Government Insurance	759,508.50
Saskatchewan Power Corporation	55,872.76
Saskatchewan Transportation Co.	17,541.84
Sasken Tire Suppliers	207,799.43
Scott Ford Sales Ltd.	13,773.14
Shell Canada Ltd.	10,651.64
Sherwood Chevrolet-Oldsmobile Inc.	51,510.29
Shragge Steel	36,268.20
Signal Industries Ltd.	624,517.29
South West Pro-Ag Ltd.	11,019.47
Southern Automotive Supplies Ltd.	11,201.07
Spring Service Ltd.	30,991.81
Standard Motor Supply Ltd.	27,681.79
Stelco Inc.	81,168.00
Supply Agency Revolving Fund	18,703.00
T-R Spring & Alignment	19,927.17
Tandem Distributors	34,019.13
Thompson Auto Supplies	55,275.76
Thompson Insurance Services	16,378.00
Timberlane Wholesale Distributors Ltd.	47,959.84
Triod Supply (N.B.) Ltd.	10,136.33
Triod Supply Ltd.	32,166.00
Truckline Parts	55,912.15
Ulmer Chev-Olds Cadillac Ltd.	15,381.72
Universal Engine Service & Supply Inc.	25,303.86
Valley Blades Limited	352,202.86
Vulcan Machinery & Equipment Ltd.	10,551.70
W. F. Botkin Construction Ltd.	20,638.11
Westburne Engineering & Plumbing Supplies Ltd.	11,414.72
Westcan International Ltd.	17,026.18
Westcan International Trucks Ltd.	188,610.50
Westeel-Agricultural Products	78,893.79
Western Battery Co. Ltd.	10,967.32
Western Tire Service Ltd.	16,846.34
Western Tractor	65,437.68
Wilton Motors (S.C. 75) Ltd.	40,329.47
Wood's Tire Service Ltd.	20,036.14
York Auto Supply (Yorkton) 1976 Ltd.	10,993.86
Payees Under $10,000.00	1,758,084.08
	$ 22,323,959.96

Highways and Transportation

(Capital Expenditure)

Rural Surface Transportation

Subvote 5

Revised Estimate	$ 100,470,000.00	Expenditure	$ 98,768,081.21

Expenditure Not Allocated to Specific Projects

Air Photo Services	$ 189,603.89
District Laboratory Services	433,534.77
General Services	1,996,037.12
Total Expenditures not allocated to specific projects	$ 2,619,175.78

Acquisition of Gravel Pits and Other Miscellaneous Sites

Individual pits and sites with an expenditure of $5,000.00 or more are identified by land location.

32-21-12-2	$ 22,740.00
07-32-6-2	46,276.45
34-47-12-2	87,236.26
06-49-8-3	54,061.73
Pits under $5,000.00	10,883.36
Total acquisition of Gravel Pits and Other Miscellaneous Sites	$ 221,197.80

Public Highways

The total expenditure shown for each highway includes expenditures on adjacent roadway facilities:

Community and Industrial Access Roads
Recreation and Tourist Facilities

Expenditures shown opposite the description of each section of a highway, or adjacent facility, include all capital expenditures directly attributable to that section.

Highway No. 1 **($3,008,812.61)**

Manitoba Boundary to West Jct. Hwy. 8 (Moosomin)	79,117.31
Moosomin (East) Scale Site	15,302.61
West Jct. Hwy. 8 (Moosomin) to Jct. Hwy. 9 (Whitewood)	111,138.73
Jct. Hwy. 9 (Whitewood) to Broadview	173.67
East Jct. Hwy. 47 (Grenfell) to Jct. Hwy. 56 (Indian Head)	126,115.93
Jct. Hwy. 56 (Indian Head) to West Jct. Hwy. 35 (Qu'Appelle)	46,171.71
West Jct. Hwy. 35 (Qu'Appelle) to Jct. Hwy. 364 (Balgonie)	504.13
Jct. Hwy. 364 (Balgonie) to East Jct. Regina Bypass	542,758.80
Pilot Butte Access	2,150.00
East Jct. Regina Bypass to Jct. Hwy. 6 (South of Regina)	578,186.28
East Jct. Regina Bypass to Jct. Victoria Ave. & Albert St. in Regina	206,058.31
Jct. Hwy. 6 (South of Regina) to Jct. Hwy. 39 (East of Moose Jaw)	41,235.28
Regina (Lewvan Drive South) Access	123,916.71
Jct. Hwy. 39 (E. of Moose Jaw) to W. Abutment Moose Jaw Creek Bridge	64,410.61
Moose Jaw Creek Bridge to Jct. Hwy. 2 (North of Moose Jaw)	321,692.52
Jct. Hwy. 2 (North of Moose Jaw) to 5.0 km West of Mortlach	382,647.79
Recreation and Tourist Facilities	1,568.49
5.0 km West of Mortlach to East Jct. Hwy. 19 (Chaplin)	2,861.07
East Jct. Hwy. 19 (Chaplin) to West of Jct. Hwy. 19	473.72
West Jct. Hwy. 19 to Rush Lake Access Road	250,762.75
Rush Lake Access Road to W. Jct. Hwy. 4 (N. of Swift Current)	62,588.60
West Jct. Hwy. 4 (N. of Swift Current) to Jct. Hwy. 32	246.66
Jct. Hwy. 32 to Jct. Hwy. 37 (Gull Lake)	31,597.35
Jct. Hwy. 37 (Gull Lake) to Sidewood	9,781.28
Sidewood to Jct. Hwy. 21	2,741.55
Jct. Hwy. 21 to Alberta Boundary	4,608.75

Public Highways — *(Continued)*

Highway No. 2 **($920,796.62)**

International Boundary (West Poplar River) to E. Jct. Hwy. 18 (Rockglen)	981.76
East Jct. Hwy. 18 (Rockglen) to South Jct. Hwy. 13 (Assiniboia)	1,453.55
Jct. Hwy. 43 (South of Mossbank) to Jct. Hwy. 36	78,710.90
Mossbank South Access	1,767.18
Jct. Hwy. 36 to Bushell Park Access Road	27,752.65
Bushell Park Access Road to Moose Jaw (North City Limits)	399,569.31
Jct. Hwy. 2 (South of Moose Jaw) to Jct. Hwy. 363	2,376.81
Moose Jaw (North City Limits) to Jct. Hwy. 42 (Tuxford)	651.38
Jct. Hwy. 42 (Tuxford) to West Jct. Hwy. 11 (Chamberlain)	32,733.08
Sun Valley Access	180.00
East Jct. Hwy. 11 (Findlater) to 4.0 km North of Penzance	118,773.40
1.0 km North of Imperial to Watrous	839.99
Watrous to Young	862.50
Young to Jct. Hwy. 16	14,564.01
Jct. Hwy. 16 to South Jct. Hwy. 5	91.08
South Jct. Hwy. 5 to Jct. Hwy. 27	2,955.51
Jct. Hwy. 27 to Hwy. 312 (Wakaw)	30,946.27
South Abutment of St. Louis Bridge to Jct. Hwy. 11	80,451.98
Jct. Hwy. 11 to North Abutment Diefenbaker Bridge (Prince Albert)	4,773.10
Prince Albert (South) Scale Site	549.88
North Abutment of Diefenbaker Bridge (Prince Albert) to Jct. Hwy. 263	10,150.11
Prince Albert (North) Scale Site	2,666.68
Jct. Hwy. 263 (Christopher Lake) to Jct. Hwy. 264	2,270.86
Recreation and Tourist Facilities	34,806.67
Jct. Hwy. 916 to North Jct. Hwy. 165	64,265.98
North Jct. Hwy. 165 to La Ronge	5,651.98

Highway No. 3 **($2,912,408.90)**

Manitoba Boundary to Erwood	88,653.22
Erwood to West Jct. Hwy 9 (Hudson Bay)	887,207.25
West Jct. Hwy. 9 (Hudson Bay) to Prairie River	3,981.61
Jct. Hwy. 3 (East of Veillardville) to Carrot River	368.50
Prairie River Access	10,902.74
Prairie River to South Jct. Hwy. 23 (Crooked River)	1,343,975.47
South Jct. Hwy. 23 (Crooked River) to South Jct. Hwy 35 (Tisdale)	159,470.03
South Jct. Hwy. 35 (Tisdale) to South Jct. Hwy. 6 (Melfort)	98,666.64
North Jct. Hwy. 6 (Melfort) to Kinistino	25,843.28
Kinistino to Jct. Hwy. 25 (Birch Hills)	6,924.08
Jct. Hwy. 25 (Birch Hills) to South Jct. Hwy. 2 (Prince Albert)	42,256.85
North Jct. Hwy. 2 (Prince Albert) to Jct. Hwy. 55 (Shellbrook)	4,239.80
Jct. Hwy. 55 (Shellbrook) to 10.0 km West of Shellbrook	54,436.88
10.0 km West of Shellbrook to 7.3 km West of Shell Lake	54,206.08
7.3 km West of Shell Lake to Jct. Hwy. 24 (Spiritwood)	40,216.00
Jct. Hwy. 24 (Spiritwood) to South Jct. Hwy. 4 (Glaslyn)	725.79
North Jct. Hwy. 4 (Glaslyn) to South Jct. Hwy. 26 (Turtleford)	638.99
West. Jct. Hwy. 26 to East Abutment Deer Creek Bridge (N. Sask. River)	610.26
Paradise Hill Access	44,230.06
East Abutment of Deer Creek Bridge to Jct. Hwy. 17 (Alberta Boundary)	44,855.37

Highway No. 4 **($1,740,945.89)**

International Boundary (Monchy) to North Jct. Hwy. 18 (Val Marie)	242.55
North Jct. Hwy. 18 (Val Marie) to Jct. Hwy. 13 (Cadillac)	21,739.86
Jct. Hwy. 43 to East Jct. Hwy 1 (Swift Current)	15,516.34
West Jct. Hwy. 1 (Swift Current) to S. Abutment Sask. Landing Bridge	278,658.34
Alternate Route E. Jct. Hwys. 1 and 4 to Hwy. 4 N. of Swift Current	19,003.75
South Abutment Sask. Landing Bridge to 1.6 km North Sanctuary Grid	951,422.56
South Jct. Hwy. 44 (Elrose) to Jct. Hwy. 7 (Rosetown)	28,291.56
Jct. Hwy. 7 (Rosetown) to Jct. Hwy. 31	37,428.78
Jct. Hwy. 31 to West Jct. Hwy. 14 (Biggar)	20,963.98
East Jct. Hwy. 14 (Biggar) to Sonningdale Road	3,690.17
Sonningdale Road to 7.6 km North of Cando	146,944.64
7.6 km North of Cando to South Jct. Hwy. 16 (Battleford)	6,226.42
Recreation and Tourist Facilities	3,894.98
South Jct. Hwy. 16 (Battleford) to Jct. Hwy. 26	6,817.38
Jct. Hwy. 26 to Jct. Hwy. 204	30,929.92
Aquadeo Beach Access	1,889.00
North Jct. Hwy. 3 (Glaslyn) to East Jct. Hwy. 55 (Meadow Lake)	68,565.25
West Jct. Hwy. 55 to Jct. Hwys. 904 & 224 (Meadow Lake Prov. Park)	98,720.41

Public Highways — *(Continued)*

Highway No. 5 **($409,546.78)**

Manitoba Boundary (Togo) to East Jct. Hwy. 8 (Kamsack)	641.46
East Jct. Hwy. 8 (Kamsack) to South Jct. Hwy. 9 (Canora)	178.82
North Jct. Hwy. 9 (Canora) to Invermay	42,789.23
Invermay to Jct. Hwy. 35 (Wadena)	3,801.64
Jct. Hwy. 35 (Wadena) to South Jct. Hwy. 6 (Watson)	36.87
North Jct. Hwy. 6 (Watson) to Jct. Hwy. 20 (Humboldt)	63,630.56
Jct. Hwy. 20 (Humboldt) to North Jct. Hwy. 2	15,519.67
Bruno Access	70,942.41
South Jct. Hwy. 2 to 11.4 km East of Jct. Hwy. 41	157,976.62
Jct. Hwy. 41 (East of Saskatoon) to South Jct. Hwy. 16 (Saskatoon)	54,029.50

Highway No. 6 **($1,252,227.89)**

International Boundary (Regway) to North Jct. Hwy. 18 (South of Minton)	6.75
North Jct. Hwy. 18 (South of Minton) to Jct. Hwy. 13 (East of Pangman)	170,354.67
Jct. Hwy. 13 (East of Pangman) to South Jct. Hwy. 39 (S. of Corinne)	12,209.81
North Jct. 39 (Corrinne) to Jct. Hwy. 1 (South of Regina)	18.30
Railroad Crossing North of Jct. Hwy. 11 to 28.5 km North of Regina	9,465.55
28.5 km N. of Regina (North of Kennell) to Jct. Hwy. 22 (Southey)	24,801.73
Jct. Hwy. 22 (Southey) to North Jct. Hwy. 15 (Raymore)	447,735.01
North Jct. Hwy. 15 (Raymore) to South Jct. Hwy. 16 (Dafoe)	12,191.46
South Jct. Hwy. 16 (Dafoe) to South Jct. Hwy. 5 (Watson)	546,800.26
South Jct. Hwy. 5 (Watson) to Jct. Hwy. 349 (Naicam)	720.37
Jct. Hwy. 349 (Naicam) to 1.0 km South of Silver Park	179.21
1.0 km South of Silver Park to North Jct. Hwy. 3 (Melfort)	5,724.02
Melfort Scale Site	1,648.16
North Jct. Hwy. 3 (Melfort) to Jct. Hwy. 335 (Gronlid)	18,365.80
Jct. Hwy. 335 (Gronlid) to Jct. Hwy. 55 (Choiceland)	2,006.79

Highway No. 7 **($1,402,170.28)**

Jct. Hwy. 14 (West of Saskatoon) to Jct. Hwy. 60	865.95
Saskatoon Access (To Chappell Dr. on 11th St. W.)	10,720.04
Jct. Hwy. 60 to Jct. Hwy. 45 (Delisle)	2,853.84
Cominco Mine Access	120.00
Jct. Hwy. 45 (Delisle) to Harris	156,895.72
Harris to Jct. Hwy. 4 (Rosetown)	1,355.58
Jct. Hwy. 4 (Rosetown) to Jct. Hwy. 30	577.26
Jct. Hwy. 30 to Jct. Hwy. 21 (Kindersley)	635,254.52
Jct. Hwy. 21 (Kindersley) to Jct. Hwy. 307	298,225.61
Jct. Hwy. 307 to Alberta Boundary (Alsask)	295,301.76

Highway No. 8 **($1,624,562.19)**

Jct. Hwy. 48 (Fairlight) to East Jct. Hwy. 1 (Moosomin)	38,522.30
West Jct. Hwy. 1 (Moosomin) to South Abutment Qu'Appelle River Bridge	119,331.63
Sylvite Mine Access	7,532.58
South Abut. Qu'Appelle River Bridge to East Jct. Hwy. 16 (Langenburg)	1,245,559.45
Jct. Hwy. 10 (Wroxton) to West Jct. Hwy. 5 (Kamsack)	152.52
East Jct. Hwy. 5 (Kamsack) to East Jct. Hwy. 49 (Pelly)	213,463.71

Highway No. 9 **($5,106,489.27)**

International Boundary (Northgate) to West. Jct. Hwy. 18 (Alameda)	1,955,717.29
East Jct. Hwy. 18 (Alameda) to West Jct. Hwy. 13 (Carlyle)	47,152.28
West Jct. Hwy. 13 (Carlyle) to North Jct. Hwy. 48 (East of Kennedy)	64,570.10
Recreation and Tourist Facilities	316,421.01
North Jct. Hwy. 48 (East of Kennedy) to Jct. Hwy. 1 (Whitewood)	125.96
Jct. Hwy. 1 (Whitewood) to South Bank Qu'Appelle River	159,899.57
South Bank Qu'Appelle River to West Jct. Hwy. 22 (North of Dubuc)	102,723.14
West Jct. Hwy. 22 (North of Dubuc) to Jct. Hwy. 15	37,607.99
Jct. Hwy. 15 to Jct. Hwy. 10 (Yorkton)	57,239.32
Jct. Hwy. 10 (Yorkton) to North Jct. Hwy. 5 (Canora)	1,902.00
North Jct. Hwy. 5 (Canora) to East Jct. Hwy. 49 (West of Stenen)	3,421.35
West Jct. Hwy. 49 (Preeceville) to Usherville	1,075,459.85
Endeavor Access	1,874.04
Usherville to Jct. Hwy. 23 (Bertwell)	64,044.65
Reserve Access	2,565.00
Jct. Hwy. 23 (Bertwell) to West Jct. Hwy. 3 (Hudson Bay)	117,446.38
East Jct. Hwy. 3 (Hudson Bay) to Manitoba Boundary	1,087,705.09
Recreation and Tourist Facilities	10,614.25

Public Highways — *(Continued)*

Highway No. 10 **($55,422.40)**

Jct. Hwy. 8 (Wroxton) to Jct. Hwy. 9 (Yorkton)	1,337.00
Yorkton (Southwest) Scale Site	596.10
Yorkton (Queen Street) — Jct. Hwy. 10 to Jct. Hwy. 9	3,094.82
Jct. Hwy. 15 (Melville) to Jct. Hwy. 22	10,161.12
Westview Access	2,337.00
North Jct. Hwy. 35 (Fort Qu'Appelle) to Jct. Hwy. 1 (Balgonie)	37,896.36

Highway No. 11 **($4,835,771.72)**

Jct. Hwy. 6 (North of Regina) to Jct. Hwy. 20 (Lumsden)	156,101.54
Regina (Northwest) Scale Site	220.80
Jct. Hwy. 20 (Lumsden) to Jct. Hwy. 354 (Bethune)	117,817.45
Jct. Hwy. 354 (Bethune) to East Jct. Hwy. 2 (Findlater)	1,223,186.28
East Jct. Hwy. 2 (Findlater) to Aylesbury	1,740,082.15
Aylesbury to 3rd Meridian (South of Davidson)	9,478.56
3rd Meridian (South of Davidson) to Jct. Hwy. 15 (Kenaston)	23,018.32
Jct. Hwy. 15 (Kenaston) to Jct. Hwy. 211 (Dundurn)	6,372.37
Jct. Hwy. 211 (Dundurn) to North of South Jct. Hwy. 16 (Saskatoon)	1,371.94
North Jct. Hwy. 16 (North of Saskatoon) to Jct. Hwy. 305 (Warman)	567,201.42
Jct. Hwy. 305 (Warman) to Jct. Hwy. 312 (Rosthern)	247,536.24
Blumenheim Access	1,908.00
Jct. Hwy. 312 (Rosthern) to Jct. Hwy. 212 (Duck Lake)	1,028.37
Jct. Hwy. 212 (Duck Lake) to Jct. Hwy. 2 (South of Prince Albert)	740,448.28

Highway No. 12 **($972,498.35)**

Jct. Hwy. 11 (North of Saskatoon) to Jct. Hwy. 312 (East of Hepburn)	10,061.32
Jct. Hwy. 312 (East of Hepburn) to Jct. Hwy. 40 (Blaine Lake)	64,376.22
Jct. Hwy. 40 (Blaine Lake) to Leask Grid Road	18,404.16
Leask Grid Road to Jct. Hwy. 3 (Shell Lake)	879,656.65

Highway No. 13 **($3,955,847.57)**

Manitoba Boundary to Jct. Hwy. 8 (Redvers)	596.06
Jct. Hwy. 8 (Redvers) to East Jct. Hwy. 9 (Carlyle)	69,215.81
0.8 km West of Griffin to Jct. Hwy. 35 (Weyburn)	427.17
Weyburn Airport Access	9,279.50
Jct. Hwy. 35 (Weyburn) to Jct. Hwy. 28 (West of Trossachs)	793,086.41
Jct. Hwy. 28 (West of Trossachs) to Jct. Hwy. 6 (East of Pangman)	68,376.37
Jct. Hwys. 34 and 334 to East Jct. Hwy. 36 (East of Verwood)	107.80
East Jct. Hwy. 36 (East of Verwood) to S. Jct. Hwy. 2 (Assiniboia)	3,684.91
North Jct. Hwy. 2 (Assiniboia) to East Jct. Hwy. 58 (Lafleche)	5,566.19
East Jct. Hwy. 58 (Lafleche) to East Jct. Hwy. 19 (Kincaid)	685,890.17
East Jct. Hwy. 19 (Kincaid) to Jct. Hwy. 4 (Cadillac)	397,087.92
Jct. Hwy. 4 (Cadillac) to North Jct. Hwy. 37 (North of Shaunavon)	58,840.47
South Jct. Hwy. 37 (Shaunavon) to Railway Crossing West of Eastend	521.82
Railway Crossing West of Eastend to East Jct. Hwy. 21 (Robsart)	1,863,002.80
East Jct. Hwy. 21 (Robsart) to West Jct. Hwy. 21 (Govenlock)	164.17

Highway No. 14 **($3,043,144.94)**

Jct. Hwy. 16 (Saskatoon) to Jct. Hwy. 7 (W. of Saskatoon)	871.03
Jct. Hwy. 7 (West of Saskatoon) to 0.8 km West of Asquith	75,408.07
0.8 km West of Asquith to Perdue	22,239.30
Perdue to West Jct. Hwy. 4 (Biggar)	1,807,884.52
West Jct. Hwy. 4 (Biggar) to Landis	66,942.92
Jct. Hwy. 29 (Wilkie) to Jct. Hwy. 21 (Unity)	575.21
Jct. Hwy. 21 (Unity) to 28.8 Km West of Jct. Hwy. 21	55,059.49
28.8 km West of Jct. Hwy. 21 to Alberta Boundary	1,014,164.40

Highway No. 15 **($1,119,501.26)**

Jct. Hwy. 9 to Jct. Hwy. 10 (Melville)	570.51
Jct. Hwy. 10 (Melville) to Jct. Hwy. 52 (North of Ituna)	78.35
Jct. Hwy. 52 (North of Ituna) to Jct. Hwy. 35 (East of Leross)	221.52
Jct. Hwy. 35 (East of Leross) to South Jct. Hwy. 6 (Raymore)	1,100,500.67
Jct. Hwy. 2 to Jct. Hwy. 11 (Kenaston)	773.18
Jct. Hwy. 11 (Kenaston) to Jct. Hwy. 19	890.32
Jct. Hwy. 19 to West Abutment Outlook Bridge (South Sask. River)	12,979.63
West Abutment Outlook Bridge to Jct. Hwy. 42 (East of Milden)	319.08
Jct. Hwy. 42 (East of Milden) to Jct. Hwy. 4 (South of Rosetown)	3,168.00

Public Highways — *(Continued)*

Highway No. 16 **($5,489,756.46)**

Manitoba Boundary to West Jct. Hwys. 8 and 80 (Churchbridge)	6,090.83
West Jct. Hwys. 8 and 80 (Churchbridge) to Jct. Hwy. 9 (Yorkton)	13,077.41
Jct. Hwy. 10 (Yorkton) to Jct. Hwy. 47 (Springside)	287,385.60
Jct. Hwy. 47 (Springside) to Insinger	199,802.04
2.5 km East of Tuffnell to Jct. Hwy. 35 (Elfros)	19,737.39
Tuffnell Access	7,041.00
Jct. Hwy. 35 (Elfros) to South Jct. Hwy. 6 (Dafoe)	1,093.03
North Jct. Hwy. 6 (N. of Dafoe) to West Jct. Hwy. 20 (E. of Guernsey)	25,329.72
West Jct. Hwy. 20 (East of Guernsey) to Jct. Hwy. 2	88,230.08
Jct. Hwy. 2 to South Jct. Hwy. 11 (Southeast of Saskatoon)	77,892.43
South Jct. Hwy. 11 (Saskatoon) to Jct. Hwy. 14 (22nd St. Saskatoon)	197.80
Jct. Hwy. 14 (22nd St. Saskatoon) to North Jct. Hwy. 11 (Saskatoon)	3,536.83
North Jct. Hwy. 11 to West Abut. of Borden Bridge (North Sask. River)	1,914,021.76
West Abut. of Borden Bridge (N. Sask. River) to Jct. Hwy. 340 (Radisson)	950,659.45
Jct. Hwy. 340 (Radisson) to Denholm	3,028.37
Denholm to North Jct. Hwy. 4 (North Battleford)	24,466.88
South Jct. Hwy. 4 (Battleford) to Bresaylor	180,201.82
Bresaylor to Jct. Hwy. 21 (Maidstone)	4,898.04
Jct. Hwy. 21 (Maidstone) to Marshall	289,399.04
Marshall to Jct. Hwy. 17 (Alberta Boundary in Lloydminster)	685,966.38
Lloydminster Scale Site	707,700.56

Highway No. 17 **($3,464,251.52)**

Jct. Hwy. 14 (Northwest of Macklin) to West Jct. Alberta Hwy	996,418.00
0.8 km North of Lone Rock Access to Jct. Hwy. 16 (Lloydminster)	7,418.22
Jct. Hwy. 16 (Lloydminster) to Jct. Hwy. 3	85,794.03
Jct. Hwy. 3 to South Bank of North Saskatchewan River	2,373,379.62
North Bank of North Saskatchewan River to Onion Lake	1,241.65

Highway No. 18 **($1,653,974.04)**

Manitoba Boundary to East Jct. Hwy. 8 (Carievale)	10,148.02
Carievale Access	2,999.00
East Jct. Hwy. 8 (Carievale) to East Jct. Hwy. 9 (West of Oxbow)	29,151.74
East Jct. Hwy. 9 (West of Oxbow) to Jct. Hwy. 39 (West of Bienfait)	23,304.22
Jct. Hwy. 47 (Estevan) to Jct. Hwy. 350 (Torquay)	143,525.31
Jct. Hwy. 350 (Torquay) to Jct. Hwy. 35 (Oungre)	1,440,263.98
Jct. Hwy. 35 to Jct. Hwy. 28 (Lake Alma)	6.75
South Jct. Hwy. 6 to Jct. Hwy. 34 (Southeast of Big Beaver)	2,541.68
West Jct. Hwy. 36 (Hart) to East Jct. Hwy. 2 (Rockglen)	967.09
South Jct. Hwy. 4 (Masefield) to East Jct. Hwy. 37 (Climax)	1,066.25

Highway No. 19 **($2,026.50)**

East Jct. Hwy. 42 to Elbow	1,941.00
Elbow to Jct. Hwy. 15	85.50

Highway No. 20 **($71,762.99)**

Lumsden (James St.) to Jct. Hwy. 22 (South of Bulyea)	7,232.42
Jct. Hwy. 22 (South of Bulyea) to South Jct. Hwy. 15 (Hatfield)	17,340.63
South Jct. Hwy. 15 (Hatfield) to East Jct. Hwy. 16 (East of Lanigan)	273.67
Pilger to Jct. Hwy. 320 (South of Crystal Springs)	1,015.37
Jct. Hwy. 320 (S. of Crystal Springs) to Jct. Hwy. 3 (E. Birch Hills)	45,900.90

Highway No. 21 **($7,111,790.89)**

International Boundary (Willow Creek) to West Jct. Hwy. 13 (Govenlock)	8,177.87
East Jct. Hwy. 13 (West of Robsart) to Jct. Hwy. 221 (Cypress Hills)	20,837.28
Jct. Hwy. 221 (Cypress Hills) to Maple Creek (Jasper Avenue)	2,618,114.02
Jct. Hwy. 371 (Fox Valley) to Jct. Hwy. 32 (Leader)	1,396.00
Jct. Hwy. 32 (Leader) to West Jct. Hwy. 44 (Eatonia)	337,554.86
East Jct. Hwy. 44 (Glidden) to Jct. Hwy. 7 (Kindersley)	267,034.87
East Jct. Hwy. 51 (Kerrobert) to Jct. Hwy. 14 (Unity)	1,231,693.03
Jct. Hwy. 14 (Unity) to East Jct. Hwy. 40 (Wilbert)	1,803.00
West Jct. Hwy. 40 (Baldwinton) to Jct. Hwy. 16 (Maidstone)	7,625.62
Jct. Hwy. 16 (Maidstone) to East Jct. Hwy. 3 (North of Bolney)	2,616,024.93
Jct. Hwy. 55 (Pierceland) to Meadow Lake Prov. Park	1,529.41

Highway No. 22 **($47,192.89)**

North Jct. Hwy. 8 (East of Gerald) to East Jct. Hwy. 9 (Stockholm)	1,480.07
North Jct. Hwy. 47 (Killaly) to Jct. Hwy. 10	831.82
Jct. Hwy. 35 (Lipton) to Jct. Hwy. 6 (Southey)	39,421.84
Jct. Hwy. 6 (Southey) to Jct. Hwy. 20 (South of Bulyea)	5,459.16

Public Highways – *(Continued)*

Highway No. 23 **($878,551.83)**	
Jct. Hwy. 9 (Bertwell) to Somme	325,897.46
Somme to Jct. Hwy. 38 (Chelan)	1,139.15
Jct. Hwy. 38 (Chelan) to South Jct. Hwy. 3 (South of Crooked River)	676.99
North Jct. Hwy. 3 (Crooked River) to Jct. Hwy. 55	376,786.12
Zenon Park Access	174,052.11
Highway No. 24 **($8,513.43)**	
Jct. Hwy. 3 (Spiritwood) to Leoville	4,257.11
Leoville to Pelican Beach Picnic Site (Chitek Lake)	4,256.32
Highway No. 26 **($1,385,823.88)**	
Jct. Hwy. 4 to Meota	5,463.31
Meota to South Jct. Hwy. 3 (Turtleford)	50,008.26
South Jct. Hwy. 3 (Turtleford) to North Jct. Hwy. 3 (St. Walburg)	1,298,559.51
North Jct. Hwy. 3 (S. of St. Walburg) to Jct. Hwy. 304 (S. of Loon Lake)	2,991.42
Jct. Hwy. 304 (South of Loon Lake) to Jct. Hwy. 224 (Goodsoil)	16,583.64
Recreation and Tourist Facilities	12,217.74
Highway No. 27 **($170.87)**	
Jct. Hwy. 2 to Jct. Hwy. 41 (Aberdeen)	170.87
Highway No. 28 **($4,540.00)**	
Jct. Hwy. 18 (Lake Alma) to Jct. Hwy. 377 (Radville)	1,327.00
Jct. Hwy. 377 (Radville) to Jct. Hwy. 13 (West of Trossachs)	3,213.00
Highway No. 29 **($3,210,767.02)**	
Jct. Hwy. 14 (Wilkie) to 24.0 km North of Wilkie	2,847,534.25
24.0 km North of Wilkie to Jct. Hwy. 40 (Battleford)	363,232.77
Highway No. 31 **($1,771,426.64)**	
Jct. Hwy. 4 to Plenty	2,567.60
Plenty to South Jct. Hwy. 21	3,187.70
Dodsland Access	11,695.51
West Jct. Hwys. 21 and 51 (Kerrobert) to 1.0 km Northwest of Salvador	616,715.53
1.0 km Northwest of Salvador to Jct. Hwy. 14 (Macklin)	1,130,520.63
Primate Access	2,740.89
Denzil Access	3,998.78
Highway No. 32 **($78,390.06)**	
Success to Cabri	59,327.29
Lancer to Jct. Hwy. 21 (Leader)	19,062.77
Highway No. 33 **($977,446.93)**	
Jct. Hwy. 47 (Stoughton) to Fillmore	969,571.02
Fillmore to Jct. Hwy. 35 (Francis)	5,256.54
Jct. Hwy. 35 (Francis) to Kronau	2,619.37
Highway No. 34 **($505.96)**	
International Boundary (Port of Big Beaver) to Bengough	505.96
Highway No. 35 **($1,415,029.01)**	
International Boundary (Port of Oungre) to Jct. Hwy. 18 (Oungre)	981.76
Jct. Hwy. 18 (Oungre) to 1.6 km South of Colgate Access	850.00
1.6 km South of Colgate Access to Jct. Hwy. 13 (Weyburn)	1,515.82
Jct. Hwy. 13 (Weyburn) to Jct. Hwy. 33 (Francis)	1,002,508.60
West Jct. Hwy. 1 (Qu'Appelle) to South Jct. Hwy. 10	1,789.47
North Jct. Hwy. 10 (Ft. Qu'Appelle) to Jct. Hwy. 22 (Lipton)	11,325.02
Jct. Hwy. 15 (Leross) to Jct. Hwy. 16 (Elfros)	4,742.99
Jct. Hwy. 5 (Wadena) to Jct. Hwy. 49 (South of Fosston)	1,667.32
Jct. Hwy. 49 (South of Fosston) to Jct. Hwy. 349	35,576.56
Jct. Hwy. 349 to Jct. Hwy. 3 (Tisdale)	344,867.38
Sylvania Access	4,005.74
Jct. Hwy. 3 (Tisdale) to Jct. Hwy. 335 (Armley)	4,773.47
Jct. Hwy. 335 (Armley) to South Jct. Hwy. 55 (Nipawin)	424.88
Highway No. 36 **($31,043.48)**	
International Boundary (Port of Coronach) to North Jct. Hwy. 18 (Hart)	28,774.94
North Jct. Hwy. 18 (Hart) to West Jct. Hwy. 13 (West of Verwood)	204.54
East Jct. Hwy. 13 (East of Verwood) to Jct. Hwy. 2 (East of Crestwynd)	2,064.00

Public Highways — *(Continued)*

Highway No. 37 **($8,619.36)**	
International Boundary (Port of Climax) to East Jct. Hwy. 18 (Climax)	194.50
East Jct. Hwy. 18 (Climax) to South Jct. Hwy. 13 (Shaunavon)	7,963.03
South Jct. Hwy. 13 (Shaunavon) to Jct. Hwy. 1 (Gull Lake)	461.83
Highway No. 38 **($3,848,990.54)**	
Jct. Hwy. 49 (Kelvington) to East of Perigord	58,402.86
East of Perigord to Jct. Hwy. 23 (Chelan)	1,390,325.32
Recreation and Tourist Facilities	16,307.66
Jct. Hwy. 5 (Kuroki) to Jct. Hwy. 49 (Kelvington)	2,383,954.70
Highway No. 39 **($730,488.23)**	
International Boundary (North Portal) to Jct. Hwy. 18 (Bienfait)	29,005.84
Jct. Hwy. 18 (Bienfait) to West Jct. Hwy. 47 (Estevan)	570.58
West Jct. Hwy. 47 (Estevan) to Midale	2,387.68
Midale to Jct. Hwy. 35 (Weyburn)	59,174.34
Jct. Hwy. 35 (Weyburn) to Yellow Grass	440,697.55
North Jct. Hwy. 6 (Corinne) to South of Pitman	161,482.52
South of Pitman to Jct. Hwys. 1 and 301	37,169.72
Highway No. 40 **($147,570.74)**	
Jct. Hwy. 3 (West of Shellbrook) to Jct. Hwy. 12 (Blaine Lake)	7,061.41
Jct. Hwy. 12 (Blaine Lake) to Jct. Hwy. 340 (Hafford)	2,657.07
Jct. Hwy. 340 (Hafford) to Jct. Hwy. 16 (North Battleford)	14,418.65
Jct. Hwy. 4 (Battleford) to East Jct. Hwy. 21 (Wilbert)	98,809.39
Rockhaven Access	16,733.68
Neilburg to Alberta Boundary	7,890.54
Highway No. 41 **($2,374,659.84)**	
Melfort to Jct. Hwy. 20	28,892.10
Jct. Hwy. 20 to Jct. Hwy. 2 (Wakaw)	1,948,259.68
Jct. Hwy. 2 (Wakaw) to Jct. Hwy. 27 (Aberdeen)	397,117.29
Jct. Hwy. 27 (Aberdeen) to Jct. Hwy. 5 (East of Saskatoon)	390.77
Highway No. 42 **($380,383.03)**	
Jct. Hwy. 2 (Tuxford) to Keeler	28,455.93
Keeler to East Jct. Hwy. 19	1,266.09
East Jct. Hwy. 19 to East Bank of Diefenbaker Lake	301,456.03
West Bank of Diefenbaker Lake to Jct. Hwy. 342 (North of Beechy)	40,476.07
Jct. Hwy. 342 (North of Beechy) to Jct. Hwy. 15 (East of Milden)	8,728.91
Highway No. 43 **($1,714,396.41)**	
East Jct. Hwy. 58 (Gravelbourg) to South Jct. Hwy. 19	30,977.18
North Jct. Hwy. 19 to Jct. Hwy. 4 (West of Neville)	1,683,419.23
Highway No. 44 **($366,573.43)**	
West Jct. Hwy. 42 (W. of Dinsmore) to N. Jct. Hwy. 4 (N. of Elrose)	353.98
South Jct. Hwy. 4 (Elrose) to Jct. Hwy. 30 (Eston)	125,870.64
East Jct. Hwy. 21 (Glidden) to Mantario	11,650.80
Mantario to Jct. Hwy. 7 (Alsask)	228,698.01
Highway No. 45 **($184,250.16)**	
Couteau Beach Access	184,044.96
West Jct. Hwy. 15 (West of Outlook) to Jct. Hwy. 7 (Delisle)	205.20
Highway No. 46 **($85,302.65)**	
Regina to Jct. Franks Lake Grid Road	85,302.65
Highway No. 47 **($556,035.31)**	
International Boundary (Port of Estevan Hwy) to East Jct. Hwy. 39 (Estevan)	214,958.60
West Jct. Hwy. 39 (Estevan) to Jct. Hwy. 13 (Stoughton)	38,007.33
Jct. Hwy. 13 (Stoughton) to Jct. Hwy. 48 (Kegworth)	91,586.94
East Jct. Hwy. 1 (Grenfell) to South Jct. Hwy. 22 (S. of Killaly)	6,460.00
South Jct. Hwy. 22 (S. of Killaly) to South Jct. Hwy. 10 (Melville)	658.56
North Jct. Hwy. 10 (Melville) to Jct. Hwy. 52 (Willowbrook)	257.58
Jct. Hwy. 16 (Springside) to Jct. Hwy. 5 (Buchanan)	204,106.30
Highway No. 48 **($2,970,451.09)**	
Jct. Hwy. 8 (Fairlight) to South Jct. Hwy. 9	277,008.97
North Jct. Hwy. 9 (East of Kennedy) to Jct. Hwy. 47 (Kegworth)	1,148,124.64
Jct. Hwy. 47 (Kegworth) to Jct. Hwy. 35 (West of Odessa)	1,545,317.48

Public Highways — *(Continued)*

Highway No. 49 **($90,421.42)**	
Manitoba Boundary to East Jct. Hwy. 8 (Pelly)	199.05
West Jct. Hwy. 9 (Preeceville) to Okla	3,265.88
Jct. Hwy. 38 (South of Kelvington) to Jct. Hwy. 35	86,956.49
Highway No. 51 **($158,412.86)**	
Jct. Hwy. 4 (Biggar) to 11.2 km West of Kelfield	193.80
11.2 km West of Kelfield to Jct. Hwy. 21 (Kerrobert)	158,219.06
Highway No. 52 **($3,576.22)**	
Jct. Hwy. 47 (Willowbrook) to Jct. Hwy. 15 (North of Ituna)	3,576.22
Highway No. 54 **($186.96)**	
Jct. Hwy. 11 to Regina Beach (Railway Crossing)	186.96
Highway No. 55 **($2,470,242.43)**	
Jct. Hwy. 9 to 2.9 km South of Shoal Lake Indian Reservation	2,662.80
Redearth Lake Access	361,164.82
East of Smokey Burn to Jct. Hwy. 123	503,307.59
Jct. Hwy. 123 to South Jct. Hwy. 35 (Nipawin)	7,520.59
South Jct. Hwy. 35 (Nipawin) to North Jct. Hwy. 35 (White Fox)	1,378.10
North Jct. Hwy. 35 (White Fox) to Jct. Hwy. 106 (Smeaton)	35,541.52
Garrick Access	4,990.59
Jct. Hwy. 106 (Smeaton) to Jct. Hwy. 120 (Meath Park)	252,083.35
Jct. Hwy. 120 (Meath Park) to CNR Crossing West of Hwy. 2 (Prince Albert)	11,551.67
Jct. Hwy. 3 (Shellbrook) to Debden	52,122.84
Big River (Main & 4th) to Jct. Hwy. 924	479,438.63
Jct. Hwy. 924 to Jct. Hwy. 155 (Green Lake)	23,097.80
Jct. Hwy. 155 (Green Lake) to East Jct. Hwy. 4 (Meadow Lake)	32,343.16
East Jct. Hwy. 4 (Meadow Lake) to South Jct. Hwy. 26	701,660.37
North Jct. Hwy. 26 (Peerless) to Alberta Boundary	1,378.60
Highway No. 56 **($334,709.22)**	
Jct. Hwy. 1 (Indian Head) to West Abutment of Qu'Appelle River Bridge	49,335.15
West Abut. of Qu'Appelle River Bridge to Jct. Hwy. 35 (Ft. Qu'Appelle)	285,038.84
Jct. Hwy. 35 (Ft. Qu'Appelle) to Jct. Hwy. 210 (Echo Valley Prov. Park)	335.23
Highway No. 57 **($38,103.37)**	
Manitoba Boundary (Duck Mtn. Prov. Park) to Jct. Hwy. 5 (E. of Kamsack)	3,814.93
Recreation and Tourist Facilities	34,288.44
Highway No. 60 **($172.08)**	
Pike Lake Provincial Park to Jct. Hwy. 7	172.08
Highway No. 80 **($2,279.24)**	
Jct. Hwy. 22 (Esterhazy) to Jct. Hwy. 16 (Churchbridge)	2,279.24
Highway No. 99 **($1,022.25)**	
Jct. Hwy. 6 to Jct. Hwy. 20 (Craven)	1,022.25
Highway No. 102 **($88,250.58)**	
Jct. Hwy. 2 (La Ronge) to South Abutment of Nemeiben River Bridge	540.06
Recreation and Tourist Facilities	11,322.68
La Ronge Airport	6,759.82
S. Abut. of Nemeiben River Bridge to S. Abut. of Churchill River Bridge	6,591.68
Island Lake Creek to Waddy River Bridge	61,144.77
Waddy River Bridge to Reindeer Lake	1,891.57
Highway No. 106 **($5,926,156.25)**	
Jct. Hwy. 55 (Smeaton) to Jct. Hwy. 120 (Nipawin Provincial Park)	572,742.63
Jct. Hwy. 120 (Nipawin Provincial Park) to Jct. Hwy. 165	902,220.85
Jct. Hwy. 165 to 241.4 km (6.6 km East of Deschambault)	4,213,690.95
241.4 km (6.6 km East of Deschambault) to Jct. Hwy. 135	219,831.82
Jct. Hwy. 135 to Jct. Hwy. 167 (Creighton)	17,670.00
Highway No. 120 **($25,240.22)**	
Jct. Hwy. 55 (Meath Park) to Candle Lake Access	5,497.99
Recreation and Tourist Facilities	19,742.23
Highway No. 123 **($165,492.08)**	
Jct. Hwy. 55 to Squaw Rapids Power Station Access	140,093.07
Cumberland House Access	16,642.79
Cumberland House Access Ice Road	8,756.22

Public Highways — *(Continued)*

Highway No. 135 **($4,446.68)**	
Jct. Hwy. 106 to Pelican Narrows	80.12
Recreation and Tourist Facilities	3,457.06
Pelican Narrows to Sandy Bay	909.50
Highway No. 155 **($1,155,190.03)**	
Jct. Hwy. 55 (Green Lake) to Jct. Hwy. 165	1,464.13
East Abutment of Buffalo Narrows Bridge to La Loche	1,148,725.38
Ice Road Hwy. 155 to Garson Lake	5,000.52
Highway No. 165 **($239,875.31)**	
Jct. Hwy. 106 to Jct. Hwy. 2	185,916.02
Jct. Hwy. 2 to Jct. Hwy. 910	27,214.04
Jct. Hwy. 910 to Jct. Hwy. 914	9,586.56
Jct. Hwy. 914 to Jct. Hwy. 155	17,158.69
Highway No. 167 **($99,949.77)**	
Sturgeon Weir River to Denare Beach	856.00
Denare Beach to Manitoba Boundary (Flin Flon)	83,164.18
Recreation and Tourist Facilities	15,929.59
Highway No. 204 **($22,951.31)**	
Recreation and Tourist Facilities	22,951.31
Highway No. 209 **($5,000.55)**	
Recreation and Tourist Facilities	5,000.55
Highway No. 210 **($179,907.85)**	
Jct. Hwy. 35 (Ft. Qu'Appelle) to Jct. Hwy. 56 (Echo Valley Prov. Park)	1,500.88
Jct. Hwy. 56 (Echo Valley Provincial Park) to Jct. Hwy. 10	178,406.97
Highway No. 211 **($1,051.58)**	
Jct. Hwy. 11 (Dundurn) to Blackstrap Recreation Area	1,051.58
Highway No. 212 **($192.47)**	
Jct. Hwy. 11 (Duck Lake) to Fort Carlton Historic Park	192.47
Highway No. 219 **($1,136.80)**	
West of Dundurn to Jct. Hwy. 16 (Saskatoon)	1,136.80
Highway No. 220 **($18,059.61)**	
Jct. Hwy. 20 (Bulyea) to Rowans Ravine Provincial Park	1,460.00
Recreation and Tourist Facilities	16,599.61
Highway No. 221 **($255,667.00)**	
Recreation and Tourist Facilities	255,667.00
Highway No. 224 **($13,469.19)**	
Jct. Hwys. 4 & 904 to Jct. Hwy. 26 (Goodsoil)	1,184.99
Recreation and Tourist Facilities	12,284.20
Highway No. 225 **($7,841.80)**	
Jct. Hwy. 2 to Jct. Hwy. 312 (East of Gabriel Bridge)	7,841.80
Highway No. 229 **($934.48)**	
Jct. Hwy. 9 to Good Spirit Provincial Park	434.48
Recreation and Tourist Facilities	500.00
Highway No. 240 **($10,625.24)**	
Jct. Hwy. 55 (North of Shellbrook) to Prince Albert National Park	10,625.24
Highway No. 247 **($6,041.47)**	
Jct. Hwy. 9 (South of Stockholm) to Jct. Hwy. 47	6,041.47
Highway No. 255 **($1,252.49)**	
Jct. Hwy. 55 to Tobin Lake Summer Resort	1,252.49
Highway No. 263 **($38,435.56)**	
Jct. Hwy. 2 (Christopher Lake) to Prince Albert National Park	6,723.74
Recreation and Tourist Facilities	19,932.29
Emma Lake Access	2,991.00
Neis Beach Access	2,132.00
Jct. Emma Lake Access Road to Murray Lake Campground	6,656.53

Public Highways – *(Continued)*

Highway No. 271 **($2,262.53)**	
Recreation and Tourist Facilities	2,262.53
Highway No. 302 **($44,561.71)**	
Weldon Ferry to Jct. Hwy. 3 (Prince Albert)	44,561.71
Highway No. 303 **($38,253.08)**	
Jct. Hwy. 26 (Turtleford) to Jct. Hwy. 21	38,253.08
Highway No. 305 **($67,645.59)**	
Jct. Hwy. 11 (Warman) to Jct. Hwy. 12 (North of Martensville)	67,645.59
Highway No. 306 **($2,253.67)**	
Jct. Hwy. 35 to Riceton	2,253.67
Highway No. 307 **($1,189,867.79)**	
Jct. Hwy. 7 (East of Flaxcombe) to Smiley	27,351.74
Smiley to Jct. Hwy. 21 (East of Coleville)	1,162,516.05
Highway No. 309 **($121.80)**	
Jct. Hwy. 9 (Ebenezer) to Rhein	121.80
Highway No. 310 **($866.69)**	
Jct. Hwy. 16 (Foam Lake) to Jct. Hwy. 5 (Kuroki)	866.69
Highway No. 312 **($140,987.96)**	
Jct. Hwy. 2 (Wakaw) to Jct. Hwy. 11 (Rosthern)	51,615.81
Jct. Hwy. 11 (Rosthern) to Jct. Hwy. 12	89,372.15
Highway No. 317 **($2,101,380.63)**	
North Jct. Hwy. 51 to Jct. Hwy. 31 (Primate)	2,101,380.63
Highway No. 321 **($207.11)**	
Jct. Hwy. 21 (Liebenthal) to Alberta Boundary	207.11
Highway No. 322 **($1,615.00)**	
Silton Access	1,615.00
Highway No. 334 **($86,763.12)**	
Jct. Hwys. 34 and 13 to Jct. Hwy. 339 (Avonlea)	3,968.48
Jct. Hwy. 339 (Avonlea) to Jct. Hwy. 39 (Corinne)	82,794.64
Highway No. 335 **($2,262,682.35)**	
Jct. Hwy. 23 (West of Arborfield) to Jct. Hwy. 35 (Armley)	306,377.51
Jct. Hwy. 35 (Armley) to Jct. Hwy. 6 (Gronlid)	1,956,304.84
Highway No. 339 **($222,962.70)**	
Jct. Hwy. 334 (Avonlea) to Jct. Hwy. 39 (Stelcam)	222,962.70
Highway No. 340 **($74.76)**	
Jct. Hwy. 16 (Radisson) to Jct. Hwy. 40 (Hafford)	74.76
Highway No. 342 **($546.31)**	
Jct. Hwy. 42 to Beechy	546.31
Highway No. 343 **($4,355.00)**	
Pelletier Lake (Darlings Beach) Access	4,355.00
Highway No. 349 **($175,918.28)**	
Jct. Hwy. 38 to Jct. Hwy. 35 (Archerwill)	19,970.93
Jct. Hwy. 35 to Jct. Hwy. 6 (Naicam)	155,947.35
Highway No. 350 **($2,938.00)**	
International Boundary (Port of Torquay) to Jct. Hwy. 18 (Torquay)	2,938.00
Highway No. 354 **($33.00)**	
Jct. Hwy. 11 (Bethune) to Dilke	33.00
Highway No. 355 **($476.82)**	
Jct. Hwy. 55 (Meath Park) to Jct. Hwy. 2 (Spruce Home)	476.82

Public Highways — *(Concluded)*

Highway No. 357 **($21,656.90)**	
Jct. Hwy. 5 (Togo) to Jct. Hwy. 8	21,656.90
Highway No. 361 **($74,152.72)**	
Manitoba Boundary to Jct. Hwy. 8 (West of Storthoaks)	50,131.25
Jct. Hwy. 8 (Via Alida) to Jct. Hwy. 9	18,002.14
Jct. Hwy. 9 (Via Lampman) to Jct. Hwy. 47	6,019.33
Highway No. 363 **($2,072,265.86)**	
Jct. Hwy. 2 (Moose Jaw) to Courval	2,070,765.86
Courval to North Jct. Hwy. 19 (Hodgeville)	1,500.00
Highway No. 365 **($25,303.60)**	
Jct. Hwy. 2 (Watrous) to Jct. Hwy. 16 (Plunkett)	25,303.60
Highway No. 367 **($56,541.68)**	
Jct. Hwy. 42 (Eyebrow) to Jct. Hwy. 19 (Bridgeford)	56,541.68
Highway No. 368 **($382,141.58)**	
Jct. Hwy. 5 (Muenster) to St. Brieux	788.78
St. Brieux to Jct. Hwy. 3 (Beatty)	357,383.98
Pathlow Access	23,968.82
Highway No. 371 **($23,812.18)**	
Jct. Hwy. 21 (Fox Valley) to Alberta Boundary	23,812.18
Highway No. 376 **($2,421.93)**	
Sonningdale to Jct. Hwy. 16 (Maymont)	2,421.93
Highway No. 377 **($102.20)**	
Jct. Hwy. 28 (Radville) to Jct. Hwy. 6 (Ceylon)	102.20
Highway No. 378 **($2,023,781.12)**	
Jct. Hwy. 4 (North of North Battleford) to Rabbit Lake	2,109.67
Rabbit Lake to Jct. Hwy. 3 (Spiritwood)	2,021,671.45
Highway No. 397 **($372.86)**	
Jct. Hwy. 16 (Elstow) to Allan (Elevator Road)	372.86
Highway No. 904 **($5,105.14)**	
Jct. Hwys. 4 and 224 to Keeley Lake Access	5,105.14
Highway No. 905 **($185,552.15)**	
Atwater Lake Access to Courtney Lake Access	17,707.45
Wollaston Lake Winter Road	167,844.70
Highway No. 914 **($3,372.36)**	
North Abutment of Churchill River Bridge to Key Lake	3,372.36
Highway No. 941 **($95.30)**	
Jct. Hwy. 904 to Waterhen Indian Reservation	95.30
Highway No. 955 **($7,129.92)**	
Jct. Hwy. 155 (La Loche) to Cluff Lake	624.86
Winter Road Jct. Hwy. 955 to Descharme	6,505.06
	$ 95,927,707.63
Total — Rural Surface Transportation	**$ 98,768,081.21**

Urban Surface Transportation

Subvote 6

Revised Estimate	**$ 5,200,000.00**	Expenditure	**$ 4,988,343.89**

This Section is comprised of Cost-Shared Urban Assistance Projects by Agreement with Municipalities.

Rural Municipalities shown in this list are the administrative authority for communities, that do not have local governments to administer their affairs (eg.: Hamlets)

Urban Surface Transportation — *(Concluded)*

Projects Performed or Administered by the Department

Brock	$ 13,048.82
Buffalo Narrows	16,727.25
Creighton	21,448.35
Green Lake	34,186.50
Kennedy	40,831.08
West End	789.82
Wilkie	40,987.50
	$ 168,019.32

Projects Performed or Administered by Municipality

Alida	$ 1,563.00
Arran	693.45
Balgonie	337.83
Bienfait	16,287.07
Brownlee	9,771.78
Churchbridge	9,467.00
Cupar	52,076.27
Estevan	40,289.21
Eston	366,360.29
Fort Qu'Appelle	3,734.58
Gravelbourg	58,411.51
Kamsack	9,100.08
Lloydminster	32,829.11
Maidstone	2,318.00
Manor	27,139.61
Meacham	4,706.55
Melfort	106,504.31
Moose Jaw	2,002.57
Moosomin	4,166.47
Nipawin	1,841.10
North Battleford	150,848.49
Paradise Hill	15,485.60
Prince Albert	25,638.26
Regina	1,475,000.00
Rouleau	450.00
Saskatoon	1,475,000.00
Sturgis	22,603.00
Swift Current	208,079.79
Wakaw	1,681.83
Waldheim	1,269.23
Weyburn	89,685.43
White City	1,790.50
Willow Bunch	184,810.01
Wollaston	450.00
Yorkton	401,693.94
Rural Municipality of:	
Crystal Lake	16,238.70
	$ 4,820,324.57
Total — Urban Surface Transportation	**$ 4,988,343.89**

Air Transportation

Subvote 7

Revised Estimate	**$ 430,000.00**	Expenditure	**$ 427,592.90**

Provincial Airports

Hudson Bay	$ 1,882.34
Wollaston Lake	107,323.16
Patuanak	66,991.77
	$ 176,197.27

Air Transportation — *(Concluded)*

Airports Covered by Airport Assistance Program (Municipal and Private)

Each Airport is identified by the proximity of its location to an Urban Community or the R.M. in which it is located.

Assiniboia	$ 6,500.00
Biggar	2,200.00
Birch Hills	4,000.00
Carlyle	50,438.38
Cudworth	2,200.00
Eatonia	750.00
Esterhazy	17,619.97
Estevan	1,350.00
Gravelbourg	2,200.00
Hodgeville	4,000.00
Humboldt	3,700.00
Kamsack	2,200.00
Kerrobert	750.00
Leader	2,200.00
Leoville	750.00
Luseland	750.00
Maple Creek	4,220.77
Melfort	4,134.25
Melville	2,200.00
Missinipe	4,000.00
Moose Jaw	3,700.00
Moosomin	750.00
Nipawin	3,700.00
Rosetown	2,200.00
Shaunavon	3,700.00
Tisdale	3,700.00
Unity	32,359.57
Wadena	750.00
Wakaw	1,098.18
Weyburn	3,700.00
Wynyard	750.00
Rural Municipality of:	
Eye Hill	10,660.00
Frontier	45,000.00
Snipe Lake	2,200.00
	$ 230,431.12

General Services

Operations Services Branch	$ 20,964.51
Total — Air Transportation	**$ 427,592.90**

Total — Highways and Transportation — (Capital Expenditure) .... **$ 104,184,018.00**

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Day Labour	$ 6,001,665.95	$ ....
Payees under $20,000.00	291.90	....
Other Travel:		
Ahlstrom, Garry B.	....	8,170.06
Altwasser, David B.	....	14,077.89
Anderson, Donald E.	....	9,147.47
Anderson, Thomas Mark	....	2,758.73
Armstrong, W. Boyd	....	2,146.15
Bannerman, Vernon Stanley	....	2,399.10
Beattie, Richard Nathan	....	2,147.89
Bedford, Victor N.	....	4,928.68
Bell, Leslie A.	....	3,664.31
Berkach, Alex F.	....	3,102.45
Beshara, Magdy	....	3,001.10
Brent Construction Ltd.	....	5,125.88
Burant, Lawrence S.	....	4,124.17
Byrne, Bryan A.	....	5,194.80

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	*Travel*
Carr, Robert C.	....	4,810.80
Central Vehicle Agency Revolving Fund	....	700,383.59
Charko, Clarence S.	....	4,909.71
Christie, Paul W.	....	3,788.73
Churko, Allan J.	....	3,761.33
Darroch, J. Wayne	....	7,467.28
Dashney, David N.	....	4,937.93
Dave's Transport Ltd.	....	2,427.25
Denny, Frank	....	3,023.50
Eaket, Ronald W.	....	5,396.37
Ector, Kenneth A.	....	5,511.63
Edwards, Wilfred L.	....	9,373.17
Farncombe, James	....	2,551.15
Forzley, Marvin G.	....	4,627.88
Fostey, Nick D.	....	7,546.08
Fredeen, Edward H.	....	3,459.72
G. W. Construction Ltd.	....	7,263.75
Gatzke, Donald L.	....	4,186.50
Genest, Ron B.	....	2,336.71
Getzlaf, Raymond M.	....	5,548.93
Gunderson, Mervin R.	....	5,217.76
Gurbach, Edward G.	....	2,212.85
Gutek, Thomas Z.	....	7,719.22
Hack, Clayton F.	....	2,655.30
Hall, Kenneth	....	3,968.36
Hanson, Verner M.	....	3,248.97
Hastings, Ronald E.	....	4,716.54
Highways Wage Account	....	728,672.62
Hildebrandt, Frank J.	....	4,041.00
Hoffman, Alan R.	....	2,273.87
Hossack, Michael A.	....	2,536.75
Hrycak, Harry M.	....	5,791.91
Hunchak, Conrad P.	....	2,915.08
Kim, Gun-Soo Thomas	....	2,518.49
King, Gordon L.	....	7,377.75
Klein, Joseph E.	....	13,687.59
Koberinski, Keith J.	....	7,071.38
Krueckl, Robert F.	....	5,306.27
Krywulak, Wasyl T.	....	7,741.47
Kudel, Terrance J.	....	2,778.64
Laplante, Ron	....	4,453.33
Lewko, Fred G.	....	8,281.83
Lindquist, Larry W.	....	7,930.75
Linnen, David S.	....	6,272.24
Lyons, Clarence R. V.	....	3,418.57
MacFarlane, D. Craig	....	9,825.86
MacLeod, Allan A.	....	10,795.17
Mardell, Bernard O.	....	2,669.45
Mark, George O.	....	3,837.71
McKay, Terrance F.	....	2,187.46
McMurtry, Raymond D.	....	5,426.39
Minter, Delbert L.	....	4,090.95
Mouly, John L.	....	9,299.06
Murphy, Allan R.	....	2,788.90
Nilsen Aggregates Ltd.	....	3,531.79
Olshewski, Kenneth J.	....	3,637.13
Oranchuk, Victor J.	....	8,981.87
Pasloske, Rudolph	....	4,120.48
Paulhus, Robert D.	....	4,905.54
Pilot, Ronald M.	....	2,510.44
Points North Freight Forwarding Inc.	....	3,697.00
Prosko, Edwin D.	....	3,306.88
Pulles, Bert C.	....	3,229.99
Raeburn, R. Leigh	....	9,371.62
Read, Glenn V.	....	4,945.88
Reich, Gerald D.	....	2,179.86
Reilly, Gary Irvine	....	2,640.68
Sinclair, Lyle Arnold	....	3,694.22
Smith, Edwin David	....	2,167.00
Stamatinos, George	....	4,885.00
Stearns, David K.	....	4,218.55
Stephen, Donald A.	....	9,112.47
Stone, John M.	....	3,933.64
Szafron, Joseph	....	2,790.76
Tait, Maurice J.	....	6,306.77
Taylor, Edward J.	....	10,966.28
Thunstrom, Calvin E.	....	5,825.76
Tomporowski, George	....	2,166.54
Topp, John M.	....	6,094.88
Vickers, Lorne E.	....	9,047.06
Waldbillig, Joseph E.	....	4,533.26
Walliser, Joseph H.	....	4,108.70
Wasyliw, George	....	10,370.15
Wasyliw, Lawrence B.	....	3,576.17
Whiteman, Ronald L.	....	2,732.83
Widger, Gordon E.	....	8,993.28
Williams, Daryl C.	....	3,596.18
Wong, Norman	....	2,484.25
Woodcock, Norman O.	....	5,753.88
Payees under $2,000.00	....	72,325.35
	$ 6,001,957.85	**$ 2,013,772.32**

Schedule of Payments — *(Continued)*

Other Expenses:

A-1 Rent-Alls	13,046.25
Ace Asphalt & Maintenance Ltd.	124,824.09
Al's Electrical Services	11,347.86
Algoma Steel Corporation Ltd.	27,238.71
Allied Canada Inc.	97,252.66
Anderson Rental & Paving Ltd	4,184,599.07
Arbokem Inc	29,123.40
Armak Chemicals Ltd.	119,257.08
Armco Holding Co. Ltd	76,046.43
Armco Westeel Inc	416,039.84
ASL Paving Ltd.	3,674,222.85
Asphalt Services Limited	45,665.32
Associated Engineering Services Ltd.	287,069.64
Associated Engineering (Sask.) Ltd	319,328.38
Associated Rentals Ltd.	33,398.96
B. A. Construction Ltd.	281,021.37
Barnes, Verne E. R	27,000.00
Barzeele & Burkosky Ltd.	53,966.74
Baschuk Construction Ltd.	210,439.73
BBT Geotechnical Consultants Ltd.	37,327.96
Bear, Louis	53,985.00
Beatty & McMurdo Contractors Ltd.	1,671,996.41
Beatty, Larry Moses	13,339.65
Beechy Bus Lines Ltd.	27,241.51
Bekolay, Roy	17,411.88
Bell Data Systems Inc.	27,590.27
Berlin, Robert	29,263.70
Bessette, Glen R. and Bessette, Laura A.	36,000.00
Bienfait, Town of	16,287.07
Big C Construction	42,711.46
Blythe, Boyd and Blythe, Joyce	60,000.00
Borowetz Construction	10,574.97
Bow River Pipe Lines Ltd.	15,580.00
Brandt Industries Ltd	77,142.89
Brent Construction Ltd	2,879,170.89
Brownlee, Village of	10,565.18
Bryan Bryden Construction	12,254.46
Buddwil Enterprises Ltd	420,065.43
Burkay Properties Ltd.	18,000.00
C. D. Botkin Construction Ltd	184,559.16
C. Duncan Construction Ltd.	899,048.39
Canada Cement Lafarge Ltd	103,283.85
Canadian National Railways	73,345.62
Canadian Pacific Ltd.	61,443.18
Canso Oasis Services Ltd.	69,551.20
Carlyle, Town of	30,200.00
Carson, Wesley	34,230.00
Central Asphalt Ltd.	248,954.40
Chernipeski, Ivan	32,683.07
Chevron Asphalt Ltd.	978,133.14
Chytyk, Maurice	21,500.00
Clifton Associates Ltd.	474,322.13
Clunie Consulting (1985) Ltd	407,250.41
CNCP Telecommunications	44,425.39
Cochrane Lavalin Inc	113,246.63
Commercial Fence Erectors Ltd.	15,715.25
Commercial Sand Blasting & Painting Ltd.	25,015.00
Commonwealth Leakage Consultants Ltd.	18,928.33
Concrete Drainage Pipe (Saskatoon) Inc	164,003.27
Craik, Ken	13,461.80
Crichton, Robert; Carney, Robert and Carney, Gordon	33,331.82
Crushrite Concrete Ltd.	414,292.85
Crushrite Construction Ltd.	76,692.63
Cumberland House, Northern Village of	11,807.57
Cupar, Town of	52,076.27
Cypress Paving (1976) Ltd.	84,486.89
Dave's Transport	581,622.52
Davis Foundation Spray Ltd.	57,290.00
Delcan de Leuw Cather Western Ltd.	592,239.97
Deleuw Cather Western Ltd	17,197.04
Delta Rock & Sand Ltd	150,582.77
Department of Agriculture Admin. Services	18,318.01
Department of Highways and Transportation	59,231.23
Dergousoff, Sam	44,000.00
Dmytryshyn, Nick	17,396.79
Dome Media Buying Services Ltd.	114,378.12
Dominion Bridge — AMCA International	319,210.02
Dominion Bridge — Saskatchewan	1,398,518.65
Douglas Rentals Ltd.	32,796.40
Dow Chemical Canada Inc	19,544.77
Durr, Lovell G.	10,242.19
Eastside Gravel Co. Ltd	123,217.10
Eliason, Arthur B.	10,251.71
Emmons Trucking Ltd.	13,058.65
Epec Consulting (Saskatchewan) Ltd.	292,166.45
Esterhazy, Town of	17,619.97
Estevan, City of	41,639.21
Eston, Town of	366,360.29
Far Lines Ltd.	16,740.91
Federated Co-operatives Ltd.	84,771.42
Ferguson, Glen	13,790.40
Fester, Glen	16,933.67
Finucane, Edith May	27,751.70
Flin Flon, City of	35,126.61
Forbes Const. Ltd. and B & Y Holdings Ltd.	60,191.29
Froh Construction Ltd.	60,273.70
Froshaug, Ron	19,046.77
Fyfe Parts	11,051.35
G. M. W. Ltd	1,676,735.24
G. Malekoff & Sons' Transport Ltd	19,895.12
G. W. Construction Ltd.	3,245,683.19
Gee Bee Construction Co. Ltd	95,043.13
Geiger's Fence Erectors Ltd	22,247.02
General American Oils Ltd.	13,819.51
Genstar Cement Ltd.	22,941.74
Genstar Conservation Systems	18,484.55
Genstar Structures Ltd.	229,322.14
Gescan Electrical Distributors	10,731.27
Gingell, Roy Edward and Gingell, Fern Anita	15,000.00
Golder Associates (Western Canada Ltd.)	56,268.54
Gordon Farms Ltd.	14,373.16
Graham Construction & Engineering	1,090,777.55
Gravelbourg, Town of	60,611.51
Green Lake, Northern Village of	34,186.50
Ground Engineering Ltd	34,753.12
Gulf Canada Ltd.	4,785,184.30
Gumulcak, Joseph	59,544.75
Haas Construction Ltd.	82,986.50
Haid Construction Ltd.	54,000.00
Hansen, Albert	10,052.94
Hardy Associates (1978) Ltd	40,009.19
Haroldson, Axel and Haroldson, Alverna	50,000.00
Harrisons & Crosfield Canada Ltd.	13,648.33
Hewko, Slavie	11,625.54
High-Line Electric (76) Ltd	44,812.49
Highways Revolving Fund	5,703,265.48
Hill, Donald L	13,550.14
Hnatiuk, Eric M.	20,000.00
Hochbaum, Otto	16,211.60
Hofer Ranch Ltd.	15,750.47
Holar Hall Club	17,820.00
Huckabay, Alvin	13,185.17
Huckabay, Larry	13,250.02

Schedule of Payments — *(Continued)*

Other Expenses: — (Continued)

Hudson, Cyril	14,541.08
Husky Oil Marketing Co.	4,392,939.95
International Mill Service	76,769.05
Irwin, Earl	10,211.76
J. D. Mollard & Associates Ltd	46,742.15
Johnny's Landscaping	16,003.10
Johnson Recycling International Inc	27,089.15
K & H Bobcat & Trucking Service	26,360.45
K & K Trucking	13,175.36
Kam-Crete Ltd	15,629.00
Kamsack, Town of	11,300.08
Kay's Construction (1972) Ltd.	2,184,063.13
Keeler Bobcat Service Ltd.	16,512.60
Kehrig, Albert	14,967.16
Kehrig, Edward	21,886.70
Keith Project Management	126,327.35
Kennedy, Gilbert	37,710.28
Kennedy, Village of	40,831.08
Kirsch Construction Ltd.	1,292,114.59
Kluck, Julian Roman	93,215.26
Knorr, Cleve B.	19,885.83
Knorr, Darryl	13,012.25
Kor Enterprises	12,800.00
Kowal, Eugene and Kowal, Theodora	13,308.30
Kun, Ronald	11,401.00
Kushneryk, Rony and Lucille	11,707.15
Kuzmicz, Benedict and New, Bernadine A.	12,900.36
L & R Asphalt Ltd	1,436,962.18
Laird Bus Line Co-op Assoc.	13,485.57
Lamoureux, Lawrence E.	20,000.00
Lanigan, Town of	23,958.00
Larsen's Construction Ltd.	27,080.76
Laycock, Ronald	16,744.23
Lebel, John	13,033.86
Lebiszak, R.	11,910.00
Linfitt, Roger	10,455.23
Lloydminster, City of	32,829.11
Lonesome Prairie Sand & Gravel Ltd.	287,868.75
Louisville Truck Centre Ltd.	95,000.00
Lux Construction Ltd.	862,749.78
M. W. Electric (1985) Ltd	31,969.55
MacCaferri Gabions of Canada Ltd.	29,357.12
Madsen Fence Ltd.	105,545.84
Magnus Construction Ltd.	659,631.75
Manor, Village of	27,139.61
Marathon Realty Co. Ltd.	33,358.20
Marchand Excavating Ltd.	245,186.72
Martin, Albert F.	33,200.00
McGill's Inc. Environmental Dust Control Ltd	49,942.76
McKeen Trucking Ltd.	17,670.00
McLean, Donald E.	14,070.87
McLellan Supply (1983) Ltd.	10,687.00
Meier, Richard G. and Meier, Marlene C.	25,000.00
Melfort, City of	110,204.31
Mercury Earth Coring Ltd.	16,062.97
Milne, Willian S. and Milne, Brenda E. C.	131,000.00
Minister of Finance	381,936.54
Minister of Revenue	10,869.64
Mobile Paving Ltd	143,702.83
Mogul Underground Installations Ltd	23,835.50
Morsky Construction Ltd.	1,626,260.19
Mulder Construction & Materials Ltd.	1,020,818.22
Mullie, Mary I.	85,000.00
Multech Construction Ltd.	56,271.97
Myers, Murray J.	10,008.30
N. S. Ventures Canada Ltd	57,701.91
Nagel's Sand & Gravel Ltd.	33,153.40
Nagy Construction Ltd.	186,818.39
National Concrete Accessories/Debro	67,902.97
Nautical Electronic Laboratories Ltd.	22,236.13
Nelson, Russ	21,981.00
Nemanishen Contracting Ltd.	1,104,812.69
Neugebauer, Terry	12,724.38
Newfield Seeds Ltd.	14,334.80
Newton Logging	23,054.03
Nilsen Aggregates Ltd.	464,019.35
Nordic Industries (1979) Ltd.	27,807.26
North Battleford, City of	150,848.49
North West Construction Ltd	10,045.48
Northern Construction Ltd.	31,217.60
Northern Explosives Ltd	54,344.18
Novak Construction Ltd.	905,968.91
Office Services Revolving Fund	63,039.73
Paczkoski, Lyle	13,077.10
Palanica, Theodore	18,102.44
Palliser Aggregates Ltd.	269,548.84
Paradise Hill Bus Line Co-operative Ltd.	20,861.32
Paradise Hill, Village of	15,485.60
Paramount Paving Ltd.	23,016.23
Paul Morsky Ltd.	1,053,533.71
Petro-Canada Inc	13,847.82
Petro-Canada Products	95,726.50
Piche, Russell	12,525.46
Pioneer Co-operative Association Ltd.	12,211.22
Pontikes, Peter; Kosmas, James and Bezbes, Peter	16,150.00
Potzus Construction Ltd.	1,223,662.18
Pounder Emulsions Ltd.	3,141,220.70
Prairie Steel Products Ltd	45,020.54
Prestupa Construction Ltd.	132,556.90
Prince Albert, City of	25,638.26
Prior, Kenneth A. and Prior, Trudy E.	135,000.00
Professional Gardener Co. Ltd	15,238.00
Prosser, Garry	17,502.50
Provincial Treasurer of Alberta	247,656.21
Puech, Robert	14,780.33
R & W Logging	22,420.97
R. J. Genereux & Associates Ltd.	390,216.99
R.M. of Eye Hill No. 382	10,660.00
R.M. of Frontier No. 19	45,000.00
R.M. of Golden West No. 95	22,574.96
R.M. of Moose Jaw No. 161	10,319.00
R.M. of Sasman No. 336	22,329.30
R.M. of Spiritwood No. 496	17,713.50
Radville-Ceylon Bus Line Co-op	21,061.21
Ramsay Construction Ltd.	2,784,585.69
Raychem	47,844.75
Red Earth Indian Band	23,500.00
Redhead Equipment Ltd	17,206.85
Redi-Mix Ltd.	128,075.27
Rediron Enterprises	10,864.83
Regina, City of	1,514,444.18
Reid Crowther & Partners Ltd	365,536.83
Reid, Crowther & Partners Ltd	94,982.76
Ro Jet Contracting Ltd.	20,030.00
Russelsteel Inc	18,997.25
Ruszkowski Construction Co. Ltd.	22,441.70
S.H.E.L. Bus Lines Ltd.	30,454.13
Sask Tel — C.M.R.	396,547.26
Saskatchewan Abilities Council	27,100.36
Saskatchewan Computer Utility Corporation (SaskComp)	88,635.07
Saskatchewan Diversified Industries	46,234.72
Saskatchewan Forest Products Corp.	154,159.35
Saskatchewan Government Insurance	334,863.92
Saskatchewan Power Corporation	757,150.69
Saskatchewan Public Service Comm.	10,750.00

Schedule of Payments — *(Concluded)*

Other Expenses:—(Concluded)

Saskatchewan Research Council	21,571.29
Saskatchewan Transportation Co.	10,866.00
Saskatchewan Wheat Pool	27,560.70
Saskatoon, City of	1,475,000.00
Schultz, Donald K	13,039.91
Sears Trucking Ltd.	20,080.36
Shearer Construction Ltd.	25,771.19
Shragge Steel	22,597.07
Signal Industries Ltd.	218,174.54
South Construction Co. Ltd.	152,375.02
Spir-L-Ok Industries Canada Ltd.	187,785.81
Stanley Associates Engineering Ltd.	242,297.17
Steel Bros. Canada Ltd.	160,223.02
Steelcor Culvert Ltd.	50,952.76
Stice, Francis	49,200.00
Stocki, Caroline	15,410.00
Structural Concrete Bonding Ent. Ltd.	73,919.29
Struthers Holding Ltd.	24,610.13
Sturdy, Marion	11,068.20
Sturgis, Town of	22,603.00
Supply Agency Revolving Fund	65,595.30
Swift Current, City of, Office of the Treasurer	208,079.79
Sydia, Roman	16,737.38
Tenacity Construction	13,150.02
Thiessen, Jacob D. and Thiessen, Tina	154,000.00
Torchinsky Consulting (1976) Ltd.	245,426.91
Trimac Transportation Services Ltd.	44,111.68
Triod Supply (N.B.) Ltd.	71,648.01
Triple R Construction	72,164.26
Triple R Contracting Ltd.	345,410.71
Twister Pipe Ltd.	15,684.92
Ubacol (Saskatchewan) Ltd.	12,808.25
UMA Engineering Ltd	346,476.36
Underwood McLellan Ltd.	111,779.60
Unity, Town of	32,359.57
Veason, Elvin J.	15,628.34
Vector Enterprises Ltd.	1,211,800.69
Venture Trucking Inc.	29,807.57
Vey, Leo R.	28,808.50
Vey, Marcel	26,000.00
Vey, Valerie; Bauman, Rita and Caron, Beatrice	10,560.00
W. F. Botkin Construction Ltd.	5,411,847.75
W. H. Coderre & Sons Construction Ltd.	12,998.75
W. P. Paint & Body Ltd.	44,000.00
Wallace Construction Specialties Ltd.	217,883.79
Walters Contractors (1974) Ltd.	13,275.00
Wangler Construction Ltd.	53,046.50
Wappel Construction Co. Ltd.	1,714,739.02
Warner Construction Co. Ltd.	2,756,406.85
Warnock Hersey Professional Services Ltd.	54,079.30
Wellings Construction Ltd.	356,280.44
Wells, Phyllis	10,512.38
Werbeski, Karl	15,657.00
Westeel-Agricultural Products	14,184.98
Western Grocers	16,819.33
Western Tractor	22,737.34
Westland Concrete	42,551.27
Weyburn, City of	95,422.63
Whitford, Randolph S.	10,263.45
Whitford, Randy	51,913.33
Willow Bunch, Town of	184,810.01
Wilson, Max	12,149.32
Wire Rope Industries Ltd.	10,912.42
Wishart Bus Lines Co-operative Association Ltd.	12,706.59
Woodlawn Regional Park Authority	48,500.00
Yorkton, City of	401,693.94
Zamkis Construction	50,351.53
Payees Under $10,000.00	2,572,400.71
	$ 96,168,287.83

Indian and Native Affairs Secretariat

Administration

Subvote 1

Revised Estimate .... **$ 1,586,010.00** Expenditure .... **$ 1,080,248.18**

M.L.A. Other Allowances and Support Staff	$ 7,078.60
Department Head and Branch Head — Salaries	79,979.72
Permanent Positions — Salaries	533,294.44
Temporary Positions — Salaries	68,187.09
Labour Service, Casual and Part-Time Employment	24,860.95
Honorariums, Special Services and Fees	6,950.00
Allowances, Retiring Gratuities and T.P.H.D.	56.54
Professional and Technical Services	7,801.00
Rents, Insurance and Utility Services	9,444.70
Advertising and Printing Related Expenses	13,555.67
Repairs and Maintenance	935.51
Travelling Expenses	116,257.94
Postage, Communications, Freight, Express and Relocation Expenses	57,797.78
Computer and Word Processing Related Expenses	37,274.69
Contractual Services (Other)	95,346.47
Stationery and Office Supplies	11,563.72
Scientific and Educational Supplies	1,852.25
Provisions and Business Expenses	3,529.58
Miscellaneous Materials and Supplies	426.67
Office Equipment	4,054.86
	$ 1,080,248.18

Grants to Indian and Native Organizations

Subvote 2

Revised Estimate .... **$ 1,552,940.00** Expenditure .... **$ 1,342,380.00**

Grants:

Association of Metis and Non-Status Indians of Saskatchewan	$ 875,950.00
Saskatchewan Association of Friendship Centres	166,250.00
Saskatchewan Indian Women's Assoc.	91,490.00
Saskatchewan Native Communications — Whetamatowin Corp. Inc.	96,570.00
Saskatchewan Native Economic Development Corp.	20,440.00
Saskatchewan Native Women's Assoc. Inc	91,680.00
	$ 1,342,380.00

Total — Indian and Native Affairs Secretariat .... **$ 2,422,628.18**

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*		*Salaries*	*Travel*
Beadle, Virginia	$ 20,980.93	$	Krug, Marion Kay	21,555.58	....
Bradshaw, Mary Doreen	33,598.00	....	Larocque, Eugene	44,905.00	....
Burns, Shirley-Anne	22,912.80	....	Leask, Joseph D.	34,064.19	....
Cowie, Ian B.	45,915.53	3,340.72	Meloshe, Patrice	36,812.28	....
Danchilla, Harold W.	47,906.00	....	Pelletier, Daniel L.	30,905.90	3,370.60
Dinwoodie, Marian	37,113.00	2,469.54	Reid, John	48,916.00	5,071.56
Fitzpatrick, M. Lorraine	37,640.00	2,482.69	Rocan, Claude M.	37,663.81	....
Gamble, Richard	26,651.50	....	Payees under $20,000.00	160,681.82	....
Ketchemonia, Leonard	32,185.00	3,207.72	Other Travel: Air Canada	....	19,504.39

Schedule of Payments — *(Concluded)*

Salaries. Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	*Travel*
Central Vehicle Agency Revolving Fund .	....	47,257.69
Dutchak, Hon. Sidney P.	....	4,387.06
Saskatchewan Public Service Commission	....	3,012.90
Payees under $2,000.00	....	22,153.07
	$ 720,407.34	**$ 116,257.94**

Other Expenses:

Davies, W. J.	$ 15,000.00
Ian B. Cowie & Associates, Management Consultants	20,981.95
Leask, Joseph D.	13,795.35
Sask Tel — C.M.R.	37,850.98
Saskatchewan Housing Corporation	15,964.20
Supply Agency Revolving Fund	41,059.91
Payees under $10,000.00	98,930.51
	$ 243,582.90

Justice

Administrative Services

Subvote 1

Revised Estimate .... **$ 5,169,890.00** Expenditure .... **$ 5,027,135.71**

M.L.A. Other Allowances and Support Staff	$ 175,516.97
Department Head and Branch Head — Salaries	331,293.86
Permanent Positions — Salaries	1,431,687.46
Temporary Positions — Salaries	163,235.22
Labour Service, Casual and Part-Time Employment	381,797.64
Honorariums, Special Services and Fees	40,472.00
Allowances, Retiring Gratuities and T.P.H.D.	49,737.58
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	12,380.63
Professional and Technical Services	27,642.19
Rents, Insurance and Utility Services	34,736.58
Advertising and Printing Related Expenses	64,014.40
Repairs and Maintenance	1,981.82
Travelling Expenses	99,475.74
Postage, Communications, Freight, Express and Relocation Expenses	110,053.91
Computer and Word Processing Related Expenses	1,688,587.73
Contractual Services (Other)	255,075.87
Stationery and Office Supplies	69,666.24
Scientific and Educational Supplies	27,934.34
Medical and Hospital Supplies	60.43
Provisions and Business Expenses	9,057.71
Miscellaneous Materials and Supplies	181.77
Grants and Contributions	4,750.00
Taxes and Licenses	72.75
Office Equipment	47,622.37
Educational, Scientific and Recreational Equipment	100.50
	$ 5,027,135.71

Grants:

Elizabeth Fry Society of Saskatchewan	$ 3,500.00
Payees under $2,000.00	1,250.00
	$ 4,750.00

Legal Services

Subvote 2

Revised Estimate .... **$ 2,930,480.00** Expenditure .... **$ 2,873,156.57**

Department Head and Branch Head — Salaries	$ 117,603.08
Permanent Positions — Salaries	1,964,796.87
Temporary Positions — Salaries	100,284.28
Labour Service, Casual and Part-Time Employment	34,422.12
Allowances, Retiring Gratuities and T.P.H.D.	7,043.40
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	287.00
Professional and Technical Services	344,183.70
Rents, Insurance and Utility Services	14,871.24
Advertising and Printing Related Expenses	5,629.58
Repairs and Maintenance	1,400.26
Travelling Expenses	60,191.55
Postage, Communications, Freight, Express and Relocation Expenses	66,987.25
Computer and Word Processing Related Expenses	11,982.65
Contractual Services (Other)	79,185.44
Stationery and Office Supplies	16,501.56
Scientific and Educational Supplies	39,553.11
Provisions and Business Expenses	650.33
Clothing and Clothing Material	1,934.63
Office Equipment	5,648.52
	$ 2,873,156.57

Court Services

Subvote 3

Revised Estimate **$ 10,126,290.00** Expenditure **$ 9,972,664.23**

Department Head and Branch Head — Salaries	$ 114,813.56
Permanent Positions — Salaries	5,478,101.95
Temporary Positions — Salaries	313,700.89
Labour Service, Casual and Part-Time Employment	1,305,999.57
Honorariums, Special Services and Fees	430.00
Allowances, Retiring Gratuities and T.P.H.D.	33,115.76
Differentials, Severance Pay and Standby Pay	7,938.81
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	17,479.25
Allowances and Care of Persons	15,701.46
Professional and Technical Services	637,987.31
Rents, Insurance and Utility Services	100,764.81
Advertising and Printing Related Expenses	19,139.69
Repairs and Maintenance	28,251.65
Travelling Expenses	388,197.75
Postage, Communications, Freight, Express and Relocation Expenses	339,705.66
Computer and Word Processing Related Expenses	56,602.85
Contractual Services (Other)	223,163.02
Stationery and Office Supplies	385,331.68
Scientific and Educational Supplies	153,004.63
Medical and Hospital Supplies	16.95
Provisions and Business Expenses	3,347.28
Clothing and Clothing Material	8,468.88
Coal, Wood and Other Fuels	703.00
Miscellaneous Materials and Supplies	4,171.16
Taxes and Licenses	15,616.49
Compensation Payments	2,469.24
Office Equipment	318,080.05
Furniture, Furnishings and Fixtures	360.88
	$ 9,972,664.23

Public Prosecutions

Subvote 6

Revised Estimate **$ 5,396,820.00** Expenditure **$ 5,388,162.77**

Department Head and Branch Head — Salaries	$ 75,371.00
Permanent Positions — Salaries	2,941,660.96
Temporary Positions — Salaries	70,946.08
Labour Service, Casual and Part-Time Employment	233,028.99
Allowances, Retiring Gratuities and T.P.H.D.	31,058.45
Medical, Dental, Optical, Hospitalization	173.25
Professional and Technical Services	1,330,784.53
Rents, Insurance and Utility Services	38,852.42
Advertising and Printing Related Expenses	113,047.12
Repairs and Maintenance	3,915.57
Travelling Expenses	145,189.13
Postage, Communications, Freight, Express and Relocation Expenses	103,133.24
Computer and Word Processing Related Expenses	62,031.04
Contractual Services (Other)	110,994.81
Stationery and Office Supplies	50,332.07
Scientific and Educational Supplies	60,172.86
Provisions and Business Expenses	1,260.00
Clothing and Clothing Material	12.60
Miscellaneous Materials and Supplies	377.90
Taxes and Licenses	0.78
Office Equipment	15,804.97
Furniture, Furnishings and Fixtures	15.00
	$ 5,388,162.77

To Provide for Policing Services by the Royal Canadian Mounted Police

Subvote 7

Revised Estimate .... **$ 34,805,000.00** Expenditure .... **$ 34,464,624.76**

Professional and Technical Services	$ 34,464,618.76
Travelling Expenses	6.00
	$ 34,464,624.76

Registration of Land Titles

Subvote 8

Revised Estimate .... **$ 4,918,760.00** Expenditure .... **$ 4,804,145.50**

Permanent Positions — Salaries	$ 3,719,640.12
Temporary Positions — Salaries	341,564.20
Labour Service, Casual and Part-Time Employment	133,027.37
Honorariums, Special Services and Fees	103.00
Allowances, Retiring Gratuities and T.P.H.D.	40,153.39
Professional and Technical Services	8,981.26
Rents, Insurance and Utility Services	25,400.54
Advertising and Printing Related Expenses	11,793.36
Repairs and Maintenance	6,496.46
Travelling Expenses	43,100.31
Postage, Communications, Freight, Express and Relocation Expenses	35,526.77
Computer and Word Processing Related Expenses	110.03
Contractual Services (Other)	7,582.36
Stationery and Office Supplies	143,687.96
Scientific and Educational Supplies	6,694.61
Medical and Hospital Supplies	43.10
Provisions and Business Expenses	437.62
Clothing and Clothing Material	160.02
Miscellaneous Materials and Supplies	1,772.99
Taxes and Licenses	58.28
Office Equipment	241,629.70
Educational, Scientific and Recreational Equipment	35,583.61
Construction, Farming and Maintenance Equipment	598.44
	$ 4,804,145.50

Salaries of Surrogate Court Judges

Subvote 12

Statutory Appropriation

Revised Estimate .... **$ 123,778.47** Expenditure .... **$ 123,778.47**

Permanent Positions — Salaries	$ 123,778.47
	$ 123,778.47

Public Trustee

Subvote 14

Revised Estimate .... **$ 747,540.00** Expenditure .... **$ 739,316.27**

Department Head and Branch Head — Salaries	$ 39,393.59
Permanent Positions — Salaries	625,266.53
Labour Service, Casual and Part-Time Employment	101.93
Allowances, Retiring Gratuities and T.P.H.D.	1,898.36
Professional and Technical Services	10,529.65
Rents, Insurance and Utility Services	4,445.28
Advertising and Printing Related Expenses	998.41
Repairs and Maintenance	4,440.94
Travelling Expenses	16,858.20
Postage, Communications, Freight, Express and Relocation Expenses	13,588.91
Contractual Services (Other)	2,188.50
Stationery and Office Supplies	14,771.36
Scientific and Educational Supplies	2,233.55
Office Equipment	2,601.06
	$ 739,316.27

Saskatchewan Human Rights Commission

Subvote 17

Revised Estimate	$ 1,060,950.00	Expenditure	$ 1,058,462.20

Department Head and Branch Head — Salaries	$ 30,124.43
Permanent Positions — Salaries	374,060.80
Temporary Positions — Salaries	218,197.53
Labour Service, Casual and Part-Time Employment	57,569.28
Honorariums, Special Services and Fees	117,559.05
Allowances, Retiring Gratuities and T.P.H.D.	7,987.39
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	135.00
Professional and Technical Services	40,762.42
Rents, Insurance and Utility Services	5,035.16
Advertising and Printing Related Expenses	48,317.81
Repairs and Maintenance	1,914.32
Travelling Expenses	76,469.49
Postage, Communications, Freight, Express and Relocation Expenses	24,259.46
Computer and Word Processing Related Expenses	14,215.27
Contractual Services (Other)	13,302.58
Stationery and Office Supplies	7,688.57
Scientific and Educational Supplies	9,904.45
Provisions and Business Expenses	127.50
Vehicle and Equipment Operating Expenses	150.00
Miscellaneous Materials and Supplies	1,898.26
Pensions and Benefit Payments and Employer Contributions to Pension Plans	4,158.25
Office Equipment	4,625.18
	$ 1,058,462.20

Law Reform Commission of Saskatchewan

Subvote 18

Revised Estimate	$ 311,080.00	Expenditure	$ 305,786.34

Permanent Positions — Salaries	$ 189,732.20
Temporary Positions — Salaries	5,414.36
Honorariums, Special Services and Fees	39,450.48
Professional and Technical Services	400.00
Rents, Insurance and Utility Services	416.86
Advertising and Printing Related Expenses	20,048.61
Repairs and Maintenance	85.00
Travelling Expenses	9,656.38
Postage, Communications, Freight, Express and Relocation Expenses	4,621.94
Computer and Word Processing Related Expenses	9,190.91
Contractual Services (Other)	6,424.00
Stationery and Office Supplies	2,447.98
Scientific and Educational Supplies	17,852.62
Provisions and Business Expenses	45.00
	$ 305,786.34

Saskatchewan Police Commission

Subvote 19

Revised Estimate	$ 611,940.00	Expenditure	$ 590,075.12

Department Head and Branch Head — Salaries	$ 45,355.00
Permanent Positions — Salaries	144,172.12
Labour Service, Casual and Part-Time Employment	6,917.00
Honorariums, Special Services and Fees	18,596.91
Allowances, Retiring Gratuities and T.P.H.D.	104.82
Professional and Technical Services	11,320.14
Rents, Insurance and Utility Services	882.79
Advertising and Printing Related Expenses	2,592.34
Repairs and Maintenance	67.00
Travelling Expenses	12,493.43
Postage, Communications, Freight, Express and Relocation Expenses	2,483.35
Contractual Services (Other)	343,258.37
Stationery and Office Supplies	623.19
Scientific and Educational Supplies	538.27
Provisions and Business Expenses	297.00
Miscellaneous Materials and Supplies	373.39
	$ 590,075.12

Administration of The Coroners Act

Subvote 25

Revised Estimate	$ 756,650.00	Expenditure	$ 754,394.90

Permanent Positions — Salaries	$ 32,492.00
Labour Service, Casual and Part-Time Employment	16,901.52
Honorariums, Special Services and Fees	20,745.00
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	323,292.87
Professional and Technical Services	284,953.46
Rents, Insurance and Utility Services	45,753.12
Advertising and Printing Related Expenses	1,718.84
Repairs and Maintenance	98.87
Travelling Expenses	14,351.00
Postage, Communications, Freight, Express and Relocation Expenses	3,267.99
Contractual Services (Other)	10,054.07
Stationery and Office Supplies	570.69
Scientific and Educational Supplies	20.07
Provisions and Business Expenses	20.00
Office Equipment	155.40
	$ 754,394.90

Salaries of Chief Judge and Provincial Court Judges

Subvote 28

Revised Estimate	$ 3,420,970.00	Expenditure	$ 3,295,455.05

Permanent Positions — Salaries	$ 3,291,447.71
Allowances, Retiring Gratuities and T.P.H.D.	3,999.84
Postage, Communications, Freight, Express and Relocation Expenses	7.50
	$ 3,295,455.05

Personal Property Registry

Subvote 29

Revised Estimate	$ 709,390.00	Expenditure	$ 691,024.29

Department Head and Branch Head — Salaries	$ 374.00
Permanent Positions — Salaries	340,094.63
Temporary Positions — Salaries	24,316.89
Labour Service, Casual and Part-Time Employment	115,471.90
Honorariums, Special Services and Fees	256.00
Allowances, Retiring Gratuities and T.P.H.D.	340.79
Professional and Technical Services	100.00
Rents, Insurance and Utility Services	1,279.30
Advertising and Printing Related Expenses	30,354.24
Repairs and Maintenance	784.75
Travelling Expenses	391.77
Postage, Communications, Freight, Express and Relocation Expenses	17,289.76
Computer and Word Processing Related Expenses	947.59
Contractual Services (Other)	6.76
Stationery and Office Supplies	81,496.90
Scientific and Educational Supplies	2,973.84
Medical and Hospital Supplies	9.89
Maintenance and Construction Materials	9.00
Compensation Payments	50,000.00
Office Equipment	1,115.36
Educational, Scientific and Recreational Equipment	23,410.92
	$ 691,024.29

Policing Services

Subvote 30

Revised Estimate	$ 165,020.00	Expenditure	$ 153,489.58

Permanent Positions — Salaries	$ 145,147.90
Rents, Insurance and Utility Services	1,042.84
Advertising and Printing Related Expenses	887.68
Repairs and Maintenance	9.50
Travelling Expenses	435.31
Postage, Communications, Freight, Express and Relocation Expenses	2,981.77
Contractual Services (Other)	50.00
Stationery and Office Supplies	2,813.18
Scientific and Educational Supplies	80.00
Miscellaneous Materials and Supplies	41.40
	$ 153,489.58

Grants to Justice Organizations and for Justice Related Activities

Subvote 31

Revised Estimate	$ 892,970.00	Expenditure	$ 888,260.00

Grants:

Canadian Association of Provincial Court Judges	$ 3,000.00
Canadian Association of Chiefs of Police	5,000.00
Canadian Law Information Council	14,220.00
International Symposium on Aggression and Violence	3,400.00
Public Legal Education Association of Saskatchewan Inc.	5,000.00
Saskatchewan Association of Friendship Centres	209,035.00
Saskatchewan Association on Human Rights	17,500.00
Saskatchewan Association of Friendship Centres	627,105.00
Uniform Law Conference of Canada	4,000.00
	$ 888,260.00

Crimes Compensation Board Payments

Subvote 32

Revised Estimate	$ 422,000.00	Expenditure	$ 302,919.95

Professional and Technical Services	$ 21,443.90
Repairs and Maintenance	88.55
Travelling Expenses	139.41
Postage, Communications, Freight, Express and Relocation Expenses	12.00
Compensation Payments	281,236.09
	$ 302,919.95

Payments to Municipalities for the Administration of Firearms Acquisition Certificates and Firearms and Ammunition Business Permits

Subvote 33

Revised Estimate	$ 92,460.00	Expenditure	$ 91,747.19

Professional and Technical Services	$ 91,747.19
	$ 91,747.19

Corrections Administration

Subvote 35

Revised Estimate	$ 957,060.00	Expenditure	$ 886,585.72

Department Head and Branch Head — Salaries	$ 70,542.00
Permanent Positions — Salaries	451,200.57
Temporary Positions — Salaries	36,471.18
Labour Service, Casual and Part-Time Employment	195,581.92
Professional and Technical Services	606.00
Rents, Insurance and Utility Services	9,353.58
Advertising and Printing Related Expenses	468.44
Repairs and Maintenance	427.54
Travelling Expenses	31,860.22
Postage, Communications, Freight, Express and Relocation Expenses	18,892.38
Computer and Word Processing Related Expenses	2,324.10
Contractual Services (Other)	11,107.28
Stationery and Office Supplies	23,151.07
Scientific and Educational Supplies	11,022.74
Medical and Hospital Supplies	32.93
Provisions and Business Expenses	9,497.57
Maintenance and Construction Materials	129.56
Miscellaneous Materials and Supplies	2,805.47
Taxes and Licenses	13.25
Office Equipment	2,819.28
Furniture, Furnishings and Fixtures	8,092.79
Construction, Farming and Maintenance Equipment	119.40
Miscellaneous Property	66.45
	$ 886,585.72

Pine Grove Correctional Centre — Prince Albert

Subvote 36

Revised Estimate	$ 1,440,400.00	Expenditure	$ 1,428,363.91

Department Head and Branch Head — Salaries	$ 47,830.00
Permanent Positions — Salaries	564,475.47
Labour Service, Casual and Part-Time Employment	417,593.60
Allowances, Retiring Gratuities and T.P.H.D.	6,010.69
Differentials, Severance Pay and Standby Pay	12,384.71
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	2,626.69
Allowances and Care of Persons	57,017.23
Professional and Technical Services	6,784.15
Rents, Insurance and Utility Services	31,550.25
Advertising and Printing Related Expenses	634.30
Repairs and Maintenance	5,185.03
Travelling Expenses	29,830.81
Postage, Communications, Freight, Express and Relocation Expenses	19,231.72
Contractual Services (Other)	9,540.88
Stationery and Office Supplies	6,662.61
Scientific and Educational Supplies	5,085.08
Medical and Hospital Supplies	2,377.60
Provisions and Business Expenses	72,222.60
Clothing and Clothing Material	17,283.54
Coal, Wood and Other Fuels	17,361.34
Vehicle and Equipment Operating Expenses	316.67
Maintenance and Construction Materials	13,049.51
Miscellaneous Materials and Supplies	33,392.10
Taxes and Licenses	96.54
Land and Building Improvements	32,359.85
Office Equipment	210.84
Furniture, Furnishings and Fixtures	5,323.64
Educational, Scientific and Recreational Equipment	8,222.20
Construction, Farming and Maintenance Equipment	2,422.11
Miscellaneous Property	1,282.15
	$ 1,428,363.91

Provincial Correctional Centre — Prince Albert

Subvote 37

Revised Estimate $ 8,111,860.00 Expenditure $ 8,012,060.23

Department Head and Branch Head — Salaries	$ 58,515.00
Permanent Positions — Salaries	4,274,460.82
Temporary Positions — Salaries	18,864.78
Labour Service, Casual and Part-Time Employment	1,237,021.26
Allowances, Retiring Gratuities and T.P.H.D.	12,462.02
Differentials, Severance Pay and Standby Pay	250,483.88
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	23,270.00
Allowances and Care of Persons	301,760.55
Professional and Technical Services	19,052.86
Rents, Insurance and Utility Services	261,078.45
Advertising and Printing Related Expenses	824.06
Repairs and Maintenance	67,419.13
Travelling Expenses	140,712.65
Postage, Communications, Freight, Express and Relocation Expenses	48,403.61
Contractual Services (Other)	44,609.49
Stationery and Office Supplies	14,610.15
Scientific and Educational Supplies	5,002.36
Medical and Hospital Supplies	7,979.24
Provisions and Business Expenses	724,014.63
Clothing and Clothing Material	103,031.69
Coal, Wood and Other Fuels	144,097.11
Vehicle and Equipment Operating Expenses	28,243.91
Maintenance and Construction Materials	54,802.49
Miscellaneous Materials and Supplies	111,597.52
Taxes and Licenses	569.04
Office Equipment	7,624.36
Furniture, Furnishings and Fixtures	35,535.24
Educational, Scientific and Recreational Equipment	1,459.15
Construction, Farming and Maintenance Equipment	15,140.00
Investments, Accrued Interest and Premiums	15.50
	$ 8,012,660.95
Less: Reimbursements — Firefighting Services	600.72
	$ 8,012,060.23

Regina Provincial Correctional Centre

Subvote 38

Revised Estimate $ 7,636,430.00 Expenditure $ 7,624,709.21

Department Head and Branch Head — Salaries	$ 58,515.00
Permanent Positions — Salaries	4,220,914.71
Temporary Positions — Salaries	39,825.80
Labour Service, Casual and Part-Time Employment	972,468.80
Allowances, Retiring Gratuities and T.P.H.D.	26,355.49
Differentials, Severance Pay and Standby Pay	141,396.55
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	7,645.00
Allowances and Care of Persons	370,331.84
Professional and Technical Services	122,876.37
Rents, Insurance and Utility Services	151,720.33
Advertising and Printing Related Expenses	480.56
Repairs and Maintenance	60,574.44
Travelling Expenses	89,273.92
Postage, Communications, Freight, Express and Relocation Expenses	53,235.14
Contractual Services (Other)	42,903.83
Stationery and Office Supplies	26,664.29
Scientific and Educational Supplies	8,363.28
Medical and Hospital Supplies	23,530.74
Provisions and Business Expenses	553,155.05
Clothing and Clothing Material	180,268.17
Coal, Wood and Other Fuels	175,068.76
Vehicle and Equipment Operating Expenses	3,085.04
Maintenance and Construction Materials	70,544.67
Miscellaneous Materials and Supplies	132,861.01
Taxes and Licenses	5,128.77
Office Equipment	2,634.10
Furniture, Furnishings and Fixtures	54,787.60
Educational, Scientific and Recreational Equipment	3,004.81
Construction, Farming and Maintenance Equipment	16,958.24
Miscellaneous Property	10,136.90
	$ 7,624,709.21

Battlefords Community Correctional Centre — North Battleford

Subvote 39

Revised Estimate .... **$ 592,150.00** Expenditure .... **$ 584,546.14**

Permanent Positions — Salaries	$ 297,111.36
Labour Service, Casual and Part-Time Employment	48,197.36
Honorariums, Special Services and Fees	480.00
Allowances, Retiring Gratuities and T.P.H.D.	1,143.05
Differentials, Severance Pay and Standby Pay	3,737.28
Allowances and Care of Persons	26,804.20
Rents, Insurance and Utility Services	66,230.87
Advertising and Printing Related Expenses	138.08
Repairs and Maintenance	2,518.55
Travelling Expenses	18,206.10
Postage, Communications, Freight, Express and Relocation Expenses	15,890.09
Contractual Services (Other)	5,295.59
Stationery and Office Supplies	2,841.05
Scientific and Educational Supplies	53.75
Medical and Hospital Supplies	366.70
Provisions and Business Expenses	83,320.10
Clothing and Clothing Material	4,171.60
Coal, Wood and Other Fuels	4.80
Vehicle and Equipment Operating Expenses	44.40
Maintenance and Construction Materials	698.00
Miscellaneous Materials and Supplies	3,730.02
Taxes and Licenses	56.51
Office Equipment	84.18
Furniture, Furnishings and Fixtures	1,901.95
Educational, Scientific and Recreational Equipment	298.95
Construction, Farming and Maintenance Equipment	1,221.60
	$ 584,546.14

Provincial Correctional Centre — Saskatoon

Subvote 40

Revised Estimate .... **$ 7,116,470.00** Expenditure .... **$ 7,090,462.25**

Department Head and Branch Head — Salaries	$ 37,587.00
Permanent Positions — Salaries	3,975,078.06
Temporary Positions — Salaries	1,608.91
Labour Service, Casual and Part-Time Employment	1,074,904.66
Honorariums, Special Services and Fees	168.00
Allowances, Retiring Gratuities and T.P.H.D.	9,109.16
Differentials, Severance Pay and Standby Pay	131,757.49
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	12,280.30
Allowances and Care of Persons	250,335.36
Professional and Technical Services	40,435.61
Rents, Insurance and Utility Services	239,148.63
Advertising and Printing Related Expenses	291.60
Repairs and Maintenance	52,510.17
Travelling Expenses	89,859.18
Postage, Communications, Freight, Express and Relocation Expenses	68,257.00
Contractual Services (Other)	43,149.81
Stationery and Office Supplies	22,153.16
Scientific and Educational Supplies	17,017.74
Medical and Hospital Supplies	10,952.08
Provisions and Business Expenses	608,480.53
Clothing and Clothing Material	110,972.47
Coal, Wood and Other Fuels	88,735.61
Vehicle and Equipment Operating Expenses	995.85
Maintenance and Construction Materials	46,952.18
Miscellaneous Materials and Supplies	115,603.45
Taxes and Licenses	1,271.86
Compensation Payments	210.00
Land, Buildings and Improvements	834.00
Office Equipment	5,405.40
Furniture, Furnishings and Fixtures	16,222.68
Educational, Scientific and Recreational Equipment	6,018.38
Construction, Farming and Maintenance Equipment	12,155.92
	$ 7,090,462.25

Northern Corrections

Subvote 41

Revised Estimate $ 2,031,200.00 Expenditure $ 1,887,003.42

Department Head and Branch Head — Salaries	$ 8,488.17
Permanent Positions — Salaries	799,449.00
Temporary Positions — Salaries	1,413.03
Labour Service, Casual and Part-Time Employment	158,670.51
Honorariums, Special Services and Fees	720.00
Allowances, Retiring Gratuities and T.P.H.D.	35,865.60
Differentials, Severance Pay and Standby Pay	154,051.20
Allowances and Care of Persons	88,195.41
Professional and Technical Services	19,188.46
Rents, Insurance and Utility Services	43,792.13
Advertising and Printing Related Expenses	3,074.95
Repairs and Maintenance	34,184.87
Travelling Expenses	142,070.14
Postage, Communications, Freight, Express and Relocation Expenses	36,256.09
Contractual Services (Other)	24,047.94
Stationery and Office Supplies	5,693.34
Scientific and Educational Supplies	291.59
Medical and Hospital Supplies	649.16
Provisions and Business Expenses	167,947.08
Clothing and Clothing Material	23,781.93
Coal, Wood and Other Fuels	77,961.92
Vehicle and Equipment Operating Expenses	3,035.05
Maintenance and Construction Materials	17,476.13
Miscellaneous Materials and Supplies	29,298.60
Taxes and Licenses	19.38
Compensation Payments	3,262.14
Land and Building Improvements	775.18
Furniture, Furnishings and Fixtures	6,622.17
Construction, Farming and Maintenance Equipment	722.25
	$ 1,887,003.42

Community Corrections

Subvote 42

Revised Estimate $ 4,321,520.00 Expenditure $ 4,202,574.73

Department Head and Branch Head — Salaries	$ 43,956.00
Permanent Positions — Salaries	3,038,719.78
Temporary Positions — Salaries	59,397.26
Labour Service, Casual and Part-Time Employment	228,241.11
Allowances, Retiring Gratuities and T.P.H.D.	37,623.56
Differentials, Severance Pay and Standby Pay	7,760.49
Professional and Technical Services	50.00
Rents, Insurance and Utility Services	139,974.06
Advertising and Printing Related Expenses	703.35
Repairs and Maintenance	3,168.72
Travelling Expenses	204,625.42
Postage, Communications, Freight, Express and Relocation Expenses	87,351.04
Contractual Services (Other)	223,299.03
Stationery and Office Supplies	17,041.66
Scientific and Educational Supplies	528.88
Medical and Hospital Supplies	7.98
Provisions and Business Expenses	97,934.52
Vehicle and Equipment Operating Expenses	48.47
Maintenance and Construction Materials	275.39
Miscellaneous Materials and Supplies	6,451.81
Compensation Payments	60.00
Office Equipment	3,363.58
Furniture, Furnishings and Fixtures	1,734.87
Educational, Scientific and Recreational Equipment	9.95
Construction, Farming and Maintenance Equipment	247.80
	$ 4,202,574.73

Grants for Correctional Services

Subvote 43

Revised Estimate	$ 175,300.00	Expenditure	$ 175,300.00

Grants:

Canadian Criminal Justice Association	$ 2,500.00
John Howard Society of Saskatchewan	172,800.00
	$ 175,300.00

Payment to the Public Utilities Review Commission

Subvote 44

Revised Estimate	$ 248,630.00	Expenditure	$ 248,629.50

Transfers (Out)	$ 248,629.50
	$ 248,629.50

Communications Policy

Subvote 45

Revised Estimate	$ 547,510.00	Expenditure	$ 460,698.99

Department Head and Branch Head — Salaries	$ 60,024.10
Permanent Positions — Salaries	285,777.13
Temporary Positions — Salaries	5,152.96
Labour Service, Casual and Part-Time Employment	2,045.27
Honorariums, Special Services and Fees	2,100.00
Professional and Technical Services	61,579.57
Rents, Insurance and Utility Services	898.91
Advertising and Printing Related Expenses	6,253.87
Repairs and Maintenance	1,234.15
Travelling Expenses	12,979.84
Postage, Communications, Freight, Express and Relocation Expenses	14,571.59
Contractual Services (Other)	2,687.00
Stationery and Office Supplies	2,183.85
Scientific and Educational Supplies	2,552.40
Provisions and Business Expenses	658.35
	$ 460,698.99

Surface Rights Arbitration Board

Subvote 46

Revised Estimate	$ 177,400.00	Expenditure	$ 176,438.88

Department Head and Branch Head — Salaries	$ 39,986.04
Permanent Positions — Salaries	65,211.60
Labour Service, Casual and Part-Time Employment	12,947.05
Honorariums, Special Services and Fees	20,850.00
Rents, Insurance and Utility Services	2,977.60
Advertising and Printing Related Expenses	135.87
Repairs and Maintenance	1,014.93
Travelling Expenses	24,493.73
Postage, Communications, Freight, Express and Relocation Expenses	4,107.09
Contractual Services (Other)	1,180.00
Stationery and Office Supplies	2,596.67
Scientific and Educational Supplies	938.30
	$ 176,438.88

Public and Private Rights Board

Subvote 47

Revised Estimate	$ 93,650.00	Expenditure	$ 90,378.83

Department Head and Branch Head — Salaries	$	44,822.00
Permanent Positions — Salaries		22,780.80
Honorariums, Special Services and Fees		13,000.00
Repairs and Maintenance		68.15
Travelling Expenses		5,892.41
Postage, Communications, Freight, Express and Relocation Expenses		2,255.39
Contractual Services (Other)		175.00
Stationery and Office Supplies		863.16
Scientific and Educational Supplies		521.20
Taxes and Licenses		0.72
	$	**90,378.83**

Saskatchewan Farm Ownership Board

Subvote 48

Revised Estimate	$ 249,050.00	Expenditure	$ 231,977.89

Permanent Positions — Salaries	$	184,022.20
Honorariums, Special Services and Fees		10,741.00
Allowances and Care of Persons		40.00
Rents, Insurance and Utility Services		521.04
Advertising and Printing Related Expenses		4,189.53
Repairs and Maintenance		85.00
Travelling Expenses		21,177.76
Postage, Communications, Freight, Express and Relocation Expenses		5,828.84
Computer and Word Processing Related Expenses		1,933.78
Contractual Services (Other)		1,742.25
Stationery and Office Supplies		937.95
Scientific and Educational Supplies		169.00
Provisions and Business Expenses		481.17
Miscellaneous Materials and Supplies		32.35
Office Equipment		65.93
Foreign Exchange, Commission Charges and Other Bank Charges		10.09
	$	**231,977.89**

Saskatchewan Securities Commission

Subvote 49

Revised Estimate	$ 175,010.00	Expenditure	$ 151,116.55

M.L.A. Other Allowances and Support Staff	$	11,220.00
Permanent Positions — Salaries		84,609.90
Temporary Positions — Salaries		928.74
Labour Service, Casual and Part-Time Employment		5.85
Honorariums, Special Services and Fees		216.68
Allowances, Retiring Gratuities and T.P.H.D.		633.31
Differentials, Severance Pay and Standby Pay		26,122.96
Professional and Technical Services		400.00
Rents, Insurance and Utility Services		418.07
Advertising and Printing Related Expenses		449.31
Repairs and Maintenance		50.00
Travelling Expenses		674.59
Postage, Communications, Freight, Express and Relocation Expenses		5,078.18
Contractual Services (Other)		19,316.19
Stationery and Office Supplies		655.46
Scientific and Educational Supplies		337.31
	$	**151,116.55**

Total — Justice	**$ 104,775,445.15**

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Aadland, Scott	$ 21,785.73	$ ....
Aguilera, David	22,504.38	....
Aldworth, Pauline A.	27,512.75	....
Alexander, Mark Frederic	29,003.74	....
Allan, Robert Harvie	69,994.02	....
Allen, Robert	47,299.88	....
Allyn, Debbie K.	32,812.50	....
Amrud, Susan C.	37,080.82	....
Anderson, David	39,720.29	....
Anderson, Larry G.	65,128.00	....
Anderson, Phyllis M.	30,613.84	....
Andrew, Thomas E.	35,673.37	....
Andrychuk, Kasmer A.	69,994.02	4,209.81
Angus, Wayne A.	28,203.19	....
Annoff, Ericka A.	27,166.99	....
Apperley, Wendy L.	20,821.05	....
Apps, Katherine	21,080.14	....
April, Nil J.	26,806.52	....
Aramenko, Bernice R.	25,253.55	....
Aramenko, Edward K.	32,345.61	....
Arcand, George J.	28,051.33	....
Arkles, Betty J.	24,399.62	....
Armstrong, Adelaide A.	26,426.04	....
Armstrong, Douglas John	26,262.86	....
Armstrong, William George	31,790.00	....
Arnold, James H.	32,822.00	....
Arnot, David M.	69,994.02	3,091.87
Ashdown, John H.	41,847.20	....
Assmus, Harold A.	29,658.94	....
Atkinson, Linda	27,624.61	....
Aubichon, Robert	27,053.22	....
Augustin, Shelley Lael	29,779.70	....
Bacala, William	25,660.75	....
Bachelu, Armand J.	48,968.55	....
Backstrom, Bertram	28,582.46	....
Badger, Rex T.	27,413.05	....
Balan, Donald	29,902.47	....
Baltare, Joan E.	23,031.11	....
Baran, Martin	31,731.85	....
Baranosky, Darlene E.	20,763.55	....
Barker, Diane L.	31,598.40	....
Barkway, Garry James	30,086.10	....
Barnett, David W.	36,466.77	....
Barr, Allen M.	30,649.15	....
Barr, H. May	24,462.25	....
Barrington-Foote, Brian	54,460.00	....
Barsky, Edythe G.	22,858.11	....
Bart, Carol L.	20,880.22	....
Bartel, Deborah E.	22,754.80	....
Barth, Rudolph J.	29,690.05	....
Bartlett, K. Scott	42,935.00	2,415.54
Barton, Bernice C.	26,703.84	....
Bather, Lucille A.	28,380.48	....
Bathgate, Gregg Frank	27,836.45	....
Bauer, Bruce J.	44,944.00	....
Baycroft, Alice R.	25,667.12	....
Beatty, John E.	32,402.72	....
Beaudry, Leonard W.	38,771.93	....
Beaven, Jane E.	23,089.23	....
Beaver, Andrew S.	25,448.47	....
Beck, Dale K.	42,063.00	2,156.34
Beck, Iva M.	28,262.33	....
Becker, Harold K.	33,917.00	....
Beebe, Jessie	22,946.40	....
Befus, Melvyn P.	31,457.82	....
Beitel, Irene M.	29,583.44	....
Belanger, Frank	27,519.60	....
Bell, L. Keith	43,809.77	....
Bell, Norma V.	22,003.18	....
Bellerose, Kenneth E.	69,994.02	....
Bennett, Josephine A.	21,222.74	....
Benning, James Albert	71,320.30	....
Benson, Hubert J.	30,556.12	....
Berezowski, David R.	28,370.61	....
Berezowsky, Dennis R.	32,894.00	....
Berg, Daryl	28,867.59	....
Berkach, Ken	30,091.80	....
Bernier, Bonnie	23,688.62	....
Bertsch, Dale M.	28,491.48	....
Besler, Marie A.	26,887.72	....
Bews, Robert A.	39,986.04	4,481.85
Bezanson, Anne	22,957.38	....
Billay, Dennis	40,074.14	....
Bilokreli, Darlene	23,320.68	....
Bird, Irma	26,395.69	....
Birkham, Ernest A.	26,272.63	....
Birnie, Wanda F.	25,636.80	....
Bjornson, Linda	28,930.84	....
Blais, Shirley	29,940.47	....
Blue, Gregory G.	44,931.53	....
Bobowski, Ernest	69,994.02	2,220.89
Bogdasavich, Darryl G.	70,710.00	....
Bolton, Gordon A.	26,636.71	....
Bonnycastle, William R.	69,994.02	2,515.40
Bonter, Vicki-Lynn	25,154.68	....
Bonthoux, Rita T.	30,070.52	....
Book, Duane	40,761.58	....
Boxrud, Peggy L.	23,376.58	....
Boyce, Howard J.	69,994.02	....
Boychuk, Ernest C.	72,642.00	....
Boyle, W. Wayne	28,842.96	....
Braaten, Gordon R.	35,037.26	....
Bradfield, Allan	28,414.51	....
Bradshaw, James Michael	34,884.05	....
Brahniuk, Valerie J.	20,502.28	....
Brandt, Gary W.	64,042.18	4,895.95
Brann, Robert E.	35,245.42	....
Braun, Kenneth	26,121.04	....
Braun, Peter	32,779.13	....
Brears, Twila	29,314.88	....
Brewster, Donna L.	29,042.28	....
Briere, Agnes T.	27,218.34	....
Brierley, Leta M.	56,799.00	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Britton, Douglas J.	65,128.00	....
Brodin, Lynn Ann	29,376.20	....
Brown, Cheryl Anne	27,028.47	....
Brown, D. Murray	67,865.00	....
Brown, Joyce L.	29,638.80	....
Brown, Paul	22,785.77	....
Brownbridge, Gar W.	27,885.62	....
Brownell, James	27,092.71	....
Brunskill, James R.	37,799.82	....
Bryshun, Curtis	30,505.78	....
Bryshun, W. Robert	39,255.21	....
Buckland, Lenard L. G.	25,090.44	....
Bueckert, Richard A.	41,726.74	....
Bunzenmeyer, Polly A.	21,064.30	....
Burch, Frederick	41,260.96	....
Burgess, Isaac Murray	41,188.68	....
Burke, Peggy	23,355.20	....
Butler, David	29,891.35	....
Butterfield, Lawrence	38,957.06	....
Buttner, Patricia L.	28,372.10	....
Byers, Barbara Ellen	25,800.00	....
Byers, Brent M.	29,392.01	....
Byers, Garry J.	24,693.45	....
Cadman, Janice M.	23,368.36	....
Caisse, June	25,924.20	....
Caldwell, Thomas D. R	67,865.00	....
Callbeck, Donald W.	43,529.00	....
Campbell, Brian W.	28,200.33	....
Campbell, Collin	32,383.01	....
Campbell, G. Craig	32,129.64	....
Campbell, Reg L.	27,010.18	....
Campbell, Roderick W.	28,864.80	....
Cann, Dennis R.	52,660.00	2,550.10
Cann, Richard W.	39,004.97	....
Carey, B. Patrick	69,994.02	....
Carlson, Helmer	28,730.15	....
Carson, Douglas Donald	32,064.89	....
Carter, Frank	21,856.65	....
Caves, Paul F.	37,020.09	....
Cederwall, William	28,577.44	....
Charles, Isaac	38,842.56	....
Charles, Steven G.	31,058.84	....
Charney, Lorraine M.	25,293.51	....
Charney, Ronald V.	31,009.33	....
Chaster, Sally E. J.	28,632.51	....
Chatterson, Walter	31,206.07	....
Cherneski, John H.	29,603.07	....
Chester, Walter	32,939.94	....
Chisholm, Rita A.	32,140.19	....
Chitrena, Anne	27,533.33	....
Chorneyko, Anys R.	69,994.02	2,805.18
Chovin, Merle V.	31,914.46	....
Christianson, Terry J.	26,718.93	....
Clark, Bryan R.	48,777.67	....
Clark, George A.	54,925.95	....
Clarke, Glen G.	28,427.45	....
Cockburn, Lynne H.	20,366.25	....
Colbow, Madeleine M.	23,252.62	....

	Salaries	*Travel*
Coleman, Louise B.	26,346.41	....
Coles, Elizabeth M.	25,849.06	....
Colin, Walter Terry	55,061.40	....
Collins, Herbert	36,607.60	....
Connelly, Steven J. D.	67,193.00	....
Conroy, Robert N.	69,994.02	....
Conway, Daniel	29,271.92	2,627.57
Cook, Alvin G.	30,109.90	....
Cook, Patricia Evelyn	29,410.48	....
Cook, Thomas H.	31,244.02	....
Coombs, Ronald B.	29,372.29	....
Cornell, Beatrice I.	36,797.76	....
Corpuz, Abelson S.	23,084.82	....
Cowan, Jack	29,962.37	....
Crane, Margaret Cheryl	29,477.40	....
Crawford, Ralph	62,594.33	....
Crawford, William L.	45,400.00	....
Creelman, Shari L.	25,474.80	....
Creighton, Michael Wayne	26,717.14	....
Croft, Gladys M.	20,815.42	....
Crosbie, Eric D.	65,128.00	....
Curliss, Douglas G.	41,366.00	....
Curry, G. Eileen	31,123.75	....
Dabrowski, Doanld W.	30,588.80	....
Dallyn, Clifford	34,666.49	....
Dament, Donald I.	36,877.00	....
Dammann, Wendy E.	36,877.00	....
Daniels, Elizabeth J.	27,648.59	....
Daniels, Laurena G.	24,402.32	....
Daniels, Lucille	31,192.72	....
Dansereau, Rene J.	41,720.48	....
Darichuk, Ernest G.	41,667.20	....
Darroch, Robert	30,545.73	....
Dauncey, Barry L.	26,302.86	....
Dauncey, Gordon K.	34,290.12	....
Davis, Terry A.	28,583.15	....
Dawe, Pauline K.	27,553.91	....
Dawson, Robert J.	30,484.80	....
Day, W. James	31,942.91	....
De Rosenroll, Michael A.	72,898.00	....
Deagnon, Douglas T.	32,457.58	....
Dean, Donald G.	29,687.09	....
Dean, Oreland	35,207.99	....
Dehm, Fred W.	65,128.00	....
Dehm, William John	26,376.53	....
Delisle, Denis E.	24,626.78	....
Delorme, Barbara A.	26,319.10	....
Delorme, Delmar O.	32,051.34	....
Demerais, William	33,290.74	....
Demery, Stella	23,168.40	....
Denis, Simone J.	31,345.59	....
Dennis, Bryant Arthur	38,239.54	....
Denomie, Joseph	27,725.20	....
Deobald, Leslie J.	27,512.99	....
Dermody, Janice Marie	21,565.55	....
Dernoga, Edward Michael	44,903.83	....
Derow, Christel R.	21,126.19	....
Deshayne, Lloyd P.	69,994.02	3,103.30
Desjarlais, Brenda J.	27,301.50	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Diehl, Eric C.	69,994.02	....
Dietrick, Shelly M.	24,875.97	....
Dillabaugh, Ivan W.	36,877.00	....
Dinu, Darlene J.	21,969.39	....
Disiewich, Wally E.	30,904.00	....
Dobrowolski, Paul	25,615.89	....
Dodd, Marion M.	32,565.50	....
Dodd, Patricia E.	22,001.38	....
Doell, Marjorie J.	23,170.80	....
Doell, Rene	36,879.97	....
Dohms, James	37,042.60	....
Dombowsky, Kenneth	55,301.96	....
Donovel, Wayne F.	41,774.08	....
Drebit, Peter	34,853.32	....
Drumheller, Wilfred	39,206.19	....
Duesterbeck, Calvin W.	28,291.74	....
Duke, Barry W.	30,376.61	....
Dumont, Alex	26,645.02	....
Dunbar, Harold	24,054.82	....
Duxbury, Arthur H.	25,175.29	....
Dvorak, Karen L.	20,225.31	....
Dybvig, Wendy G.	21,556.98	....
Eagle, June	20,681.81	....
Eberle, M. Brian	28,155.16	....
Eberle, Raymond T.	29,336.20	....
Ebinger, Winnifred A.	31,623.68	....
Edgington, Walter	37,971.35	....
Edwards, Wendy	27,907.27	....
Egilsson, Brenda M.	27,816.81	....
Elder, Donna R.	24,199.45	....
Ell, Leslie J.	39,242.59	....
Entner, Elena Rose Anne	25,392.85	....
Erdahl, Linda P.	30,617.55	2,527.91
Erickson, Brian W.	37,267.10	....
Evaniew, Beverley J.	25,353.74	....
Evans, Gary G.	29,544.10	....
Everson, Rhonda Lynne	26,206.98	....
Evjen, Andreas H.	26,233.31	....
Ewert, Elinor	30,435.05	....
Exner, Leonard W.	37,400.00	3,112.17
Fabrik, Nicholas J.	34,866.67	....
Facey, Norris	44,615.91	....
Fafard, Claude R.	72,160.60	2,664.73
Fairbairn, Eleanor M.	22,678.42	....
Falle, Judith S.	46,468.99	....
Farkas, Eileen	25,098.47	....
Favel, Rita K.	26,608.86	....
Fedorowich, Eva P.	22,835.13	....
Fenwick, Dennis E.	69,994.02	....
Ferguson, Betty Ann	24,702.93	....
Ferguson, Lionel L.	50,476.96	....
Ferguson, Terrance D.	40,051.09	....
Fergusson, Gordon Robert	38,042.13	....
Fernets, Brian M.	25,010.30	....
Ferris, Thomas W.	69,994.02	2,664.86
Fewster, Gloria M.	28,936.07	3,551.89
Fiddler, Joyce D.	28,783.18	....
Fidler, Gary J.	22,860.51	....
Fiedelleck, Carol A.	30,484.80	....
Field, John W.	64,453.00	....
Fielding, Gerald K.	69,994.02	4,061.81
Fink, Deborah M.	26,930.15	....
Fink, Karen Lynn	29,864.00	....
Finley, Michael J.	43,446.00	....
Fisher, Ron S.	29,031.03	....
Fisowich, Elizabeth	30,297.40	....
Flaman, Shirley Mary	27,213.00	....
Fleming, Joseph F.	32,220.86	....
Fleming, M. Fay	21,904.28	....
Fleming, Robert J.	26,107.80	....
Floata, Gordon	29,099.48	....
Flotre, Carol A.	24,993.08	....
Flottorp, Sharon D.	36,042.65	....
Flynn, Joseph J.	69,994.02	2,646.20
Ford, Donalda J.	53,702.07	5,276.31
Fosseneuve, Valerie J.	35,438.46	....
Foster, Donna Anne	29,728.60	2,044.39
Foster, Neil	25,405.80	....
Foster, Ronald Allan	30,676.80	....
Foth, Peter	30,782.18	....
Fox, Gary W.	32,097.91	....
Francis, Barbara E.	34,809.54	....
Francis, Donald L.	30,125.74	....
Francis, Patrick L.	36,518.27	....
Frandsen, Cyrel B.	28,186.07	....
Frank, Alvin A.	29,738.41	....
Frederickson, Mona	38,144.46	....
Freestone, Stanley	47,372.00	....
Fremont, Roy C.	33,291.06	....
Friesen, Rebecca	29,713.38	....
Froehlick, Wilmar J.	41,531.89	....
Froese, Eunice M.	24,461.37	....
Fry, Donald W.	26,005.95	....
Fuchs, Elwood C.	38,945.71	....
Fulawka, Loretta	21,593.37	....
Fuller, Eileen J.	22,544.88	....
Furber, Luann	22,824.84	....
Fyvie, Edwin D.	29,866.60	....
Gabrysh, John	29,329.30	5,237.03
Gale, Marguerite C.	25,338.31	....
Gallagher, William C.	28,675.71	....
Gammel, Leslie	31,919.08	....
Gardiner, Caryl	20,047.40	....
Gardipy, Henry E.	29,574.07	....
Garinger, Lyle	50,500.00	....
Garner, Frederick A. G.	29,655.09	....
Garrison, Gary D.	28,894.89	....
Gasior, Terence Robert	26,219.77	....
Gaudet, Laurier J.	23,622.29	....
Gee, Wesley D.	20,594.78	....
Gellvear, Janice M.	22,409.79	....
Gelysteen, Steve F.	29,496.93	....
George, Leslie J.	30,473.80	....
Gerein, Catherine	25,315.49	....
Gerow, Diane E.	23,268.12	....
Gervais, Gilbert	26,871.99	....
Gervais, Joanne	25,898.71	....
Gervais, Juliette T.	33,900.27	....
Gibler, Sharon J.	29,955.92	....
Gibson, Dwayne	26,294.22	....
Gilman, Donna M.	20,247.55	....
Gizen, Bonnie A.	20,438.03	....
Goddard, Joan M.	30,713.16	....
Godin, Leonard	36,972.81	....
Goertzen, Arnold F.	40,778.12	....
Goff, Brenda J.	22,379.29	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	Travel
Goliath, Heinrich W.	69,994.02	....
Goliath, Wallace V.	69,994.02	....
Goodman, Gail J.	29,913.03	....
Gopfrich, James Andrew	29,242.54	....
Gordon, Joseph A.	27,092.54	....
Gorman, Eileen	29,224.82	....
Goski, Sheila C.	22,776.14	....
Gosselin, Edward R.	69,994.02	....
Goudar, Ashok T.	33,918.77	....
Graham, Rea J. M.	27,731.62	....
Grant, M. Gayle	22,205.20	....
Gray, Connie L.	26,861.12	....
Gray, E. H. James	33,128.96	....
Gray, Marilyn Louise	31,975.00	....
Green, Gordon J.	23,961.24	....
Green, James	35,256.40	....
Green, Norma I.	37,176.94	....
Grenkie, Edward J.	40,307.88	....
Gress, Janice	30,061.15	....
Griffiths, Barbara V.	28,630.36	....
Grosskleg, Jim H.	24,713.06	....
Ground-Moore, Carla Marie	28,140.68	....
Guenther, Peter A.	53,750.00	2,626.61
Gunn, Ellen J.	60,496.91	....
Gurski, Andy William	32,052.67	....
Haczkewicz, Delores K.	24,798.61	....
Hadwen, William R.	36,890.37	....
Hagemeister, John W.	67,865.00	....
Haider, Ingrid	26,496.59	....
Hainstock, Diana	27,884.08	....
Hainworth, Lorraine C.	20,138.40	....
Haleschuk, James	23,957.58	....
Haleschuk, William	22,327.72	....
Halkyard, Doreen	20,542.28	....
Hall, Darlene	27,494.64	....
Hall, Faye M.	29,065.82	....
Halliday, Leslie	39,136.00	....
Halliwell, Roy	31,967.79	....
Hamilton, Glen	44,822.00	5,892.41
Hamm, Donald James	31,729.40	....
Hampton, James	32,422.26	....
Hampton, Yvette Marguerite	31,773.50	....
Hanneson, Ida-Jean E.	33,917.00	....
Hansen, Michael	23,676.09	....
Hansen, Sonja	47,897.00	....
Hanson, Carl C.	29,301.61	....
Harasymchuk, Patricia A.	20,422.80	....
Hargrave, Evan Ralph	30,301.54	....
Harmel, Dianne	29,949.07	....
Harper, James M.	27,981.17	....
Harrison, Adeline Marie	22,090.91	....
Hartwig, Larry	24,063.45	....
Hasenfratz, A. J. (Tony)	20,572.87	....
Hawboldt, Ernest L.	33,945.14	....
Hawkins, Bernard	28,750.24	....
Hawreschuk, David C.	27,687.09	....
Hayes, Frank E.	26,970.15	....
Headley, Sonya Willis	27,271.43	....
Heath, Margery R.	49,256.40	3,423.25
Hebert, Gregory P.	38,708.86	....
Hedstrom, Carolyne Debbie	28,943.31	....
Heebner, Reginald W.	38,452.30	....
Heffernan, Avonda R.	30,931.85	....
Henderson, Earl	29,183.16	....
Hendrickson, Brian A.	36,937.00	2,044.80
Henneberg, Donald W.	36,877.00	....
Hennie, Irwin Wally	30,786.02	....
Henning, Bruce D.	69,994.02	....
Henry, Larry D.	38,644.36	....
Henry, Wayne A.	40,202.60	....
Henschel, Harrison W.	29,638.80	....
Herback, Diane M.	20,145.70	....
Herman, Glen J.	36,937.00	....
Herriges, Guy M.	43,696.79	....
Heseltine, M. Jean	24,044.99	....
Hewitt, Ronald W.	60,474.00	....
Hildebrand, Robert	29,238.45	....
Hildebrand, Wayne R.	31,697.24	....
Hilderman, Delores V.	23,290.80	....
Hilderman, William J.	50,117.00	3,805.11
Hilkewich, Ervin	44,761.84	....
Hill, Earl Carman	28,684.79	....
Hill, Wayne W.	24,677.43	....
Hiller, Arlene V.	22,271.65	....
Hilsendager, Gloria J.	22,501.81	....
Hilton, Lorraine Anne	20,016.85	....
Hinz, Dianne C.	29,534.73	....
Hinz, Terrence R.	59,226.00	....
Hitcherick, Annette	25,019.33	....
Hnatiuk, John G.	31,520.91	....
Hobden, Ronald	27,691.84	....
Hodges, Aurlie	23,026.80	....
Hodges, Kenneth P.	60,723.00	2,334.26
Hodgkinson, Betty Ann	21,787.70	....
Hoeft, Fred B.	27,296.08	....
Hoffman, Warren R.	38,845.24	....
Hofkamp, Gerry	30,339.94	....
Holbrow, Michael F.	32,908.12	....
Holizki, Theresa	24,707.50	3,408.45
Hollman, Madeleine	33,688.56	....
Holtzman, Garnet	67,865.00	....
Hookenson, Barbara D.	40,852.78	....
Hornsberger, Barry J.	65,128.00	....
Hornung, Leslie	26,625.72	....
Hounsell, Patricia R.	27,016.17	....
Howe, Bernard W.	27,848.21	....
Howie, Jane M.	22,341.80	....
Hrabok, Veronica E.	26,823.24	....
Hryhorchuk, Peter A.	59,226.00	....
Hubick, Brian	37,735.87	....
Hudon, Christian J.	30,725.14	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	Travel
Hudye, Lorne M.	23,480.71	....
Huffman, Judith A.	23,695.58	....
Hunter, Allan Roy	27,529.09	....
Hunter, Robert G.	25,280.90	....
Hurnard, Shirley A.	33,697.33	....
Hutzul, Allan	32,576.40	....
Hyggen, Edwin L.	30,995.83	....
Hyggen, Ronald J.	32,040.71	....
Hylton, John	63,492.84	....
Ilg, Leslie M.	22,187.37	....
Isaacson, Deborah L.	20,709.92	....
Iverson, Joanne A.	23,590.92	....
Izsak, Stanley Wayne	31,549.89	....
Jackson, Angela	27,817.92	....
Jackson, Georgina R.	68,105.00	4,182.12
Jackson, Keith Harry	33,510.82	....
Jacobs, Ronald G.	39,520.55	....
Jacobson, David	43,529.00	....
Jahner, Janice E.	31,762.64	....
Jameson, Thomas R.	30,494.35	....
Jamieson, Jamesina G. L.	62,271.00	....
Jaques, Leonard	28,294.90	....
Jeanes, Judy Anne	23,168.40	....
Jenkins, Brent	28,678.80	....
Jennings, William T.	40,675.49	....
Jerome, Constance	31,024.62	....
Jesse, Isabel, M.	30,476.63	....
Johner, Frank S.	37,949.51	....
Johnson, Brian	29,196.55	....
Johnson, Elizabeth	27,674.43	....
Johnson, James A.	65,128.00	....
Johnson, Lorna G.	24,785.41	....
Johnson, Raymond F.	29,094.69	....
Johnson, Rhonda C.	21,043.41	....
Johnson, Robert	26,957.20	....
Johnson, Selmer B.	44,455.00	....
Johnson, Susan	22,252.59	....
Johnson, Vinson	29,896.38	....
Johnston, Alistair B.	65,128.00	....
Johnston, Donald E.	28,875.67	....
Johnston, Gordon R.	27,010.70	....
Johnston, Walter	31,646.25	....
Jones, Brian L. A.	28,132.18	....
Jones, Doris	21,983.71	....
Jorgensen, Dennis	31,787.72	....
Jorgensen, Richard S.	35,257.00	....
Joyner, Catherine L.	36,813.00	....
Juchacz, Claude A.	31,309.61	....
Jurgens, Jennifer L.	23,450.04	....
Just, Auralyn	25,054.80	....
Just, Eldi	21,136.37	....
Kaglea, Darcy K.	29,627.20	....
Kainz, Mavis Dianne	23,500.88	....
Kaminesky, Elmer	44,500.23	....
Karlstrom, Duane	50,519.60	....
Karpinski, Ronald J.	40,668.58	....
Katz, Jerry	38,473.00	....
Kaytor, Jeanette M.	36,957.66	....
Kazakoff, Victor	27,191.38	....
Kelly, Patrice	30,112.15	....
Kennedy, Arthur	28,388.07	....
Kennedy, Earl S.	29,780.77	....
Kennedy, William T.	36,570.86	....
Kessler, Charlotte L.	24,255.69	....
Ketcheson, Hugh M.	69,994.02	....
Kildaw, Terry V.	32,392.07	....
Kimball, Mary E.	20,026.92	....
King, Betty M.	25,936.79	....
King, C. Garth	45,147.01	....
King, Gerald C.	69,994.02	3,277.80
King, Judith A.	27,189.63	2,621.23
King, Robert Hume	23,880.46	....
Kingston, Bryan A.	42,198.82	....
Kipper, Frank J. T.	23,793.60	....
Kirk, Bonnie May	22,217.19	....
Kirkham, Randy	59,829.00	3,724.75
Kitz, Iris	20,710.78	....
Klarer, Donna L.	20,773.38	....
Klashinsky, Terri A.	20,515.52	....
Klassen, Dietrich	32,721.06	....
Klause, Brenton M.	41,342.00	....
Kleckner, James	36,985.00	....
Kleiner, Roy R.	34,983.65	....
Kloczko, Adena D.	20,988.93	....
Klotz, Therese	26,564.53	....
Knowles, Pamela J.	20,140.04	....
Knutson, Russell W.	25,766.64	....
Koch, Helen E.	25,320.37	....
Kochar, Dennis	35,303.55	....
Kok, Ekke	33,137.88	....
Kondra, Thomas P.	31,394.81	....
Koomson, Peter	25,881.88	....
Kortko, B. Nicholas	31,522.17	....
Koschinsky, Anthony J.	54,649.00	....
Koskie, Deanna A.	39,620.34	....
Kostal, Darlene E.	23,656.46	....
Kovach, Lynn M.	24,281.95	....
Kowch, Margaret J.	24,899.64	....
Kozowy, James	33,184.22	....
Kozushka, Margaret N.	21,977.96	....
Kraus, Dale R.	45,928.64	....
Kraushaar, Doreen M.	24,533.91	....
Kreklewetz, Hope E.	24,935.07	....
Krislock, Brian	29,119.69	....
Krivak, Roseline J.	25,531.92	....
Kruzeniski, Ronald J.	77,754.00	3,462.49
Krywchuk, John A.	27,216.84	....
Kryworuchka, Paul M.	22,414.14	....
Kucey, Richard J.	69,994.02	....
Kuhn, Douglas William	28,696.85	....
Kuiack, Ambrose M.	20,571.98	....
Kujawa, Serge	78,335.19	5,609.37
Kulach, Mary E.	23,362.76	....
Kulyk, Joseph M.	67,865.00	....
Kunard, Gwen L.	27,344.49	....
Kuntz, Kevin M.	38,533.42	....
Lague, Robert G.	28,860.59	....
Laidlaw, Kenneth	30,525.82	....
Laing, Gordon R.	35,136.76	....
Lajeunesse, Leon R.	26,347.42	....
Laliberte, Michael R.	31,658.40	....
Lamb, Wayne G.	33,997.26	....
Landru, Leslie C.	22,707.81	....
Landry, James K.	34,004.07	....
Landry, Wesley	42,311.29	....
Lang, Sharon	25,198.91	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Lang, Terrance F	44,827.97	....
Lange, Elaine D.	28,628.40	....
Langlois, Kathryn M.	48,790.38	....
Lapchuk, Joan D.	22,406.67	....
Laprise, Joyce F	28,849.20	....
Lapshinoff, John David	29,137.58	....
Larson, Barry D.	39,110.03	....
Larson, Jean M	32,858.00	....
Larson, Leonard L	32,842.97	....
Lashta, Henry A	27,775.55	....
Laurin, Richard	27,550.69	....
Lavallee, Floyd	32,397.34	....
Laverty, Thomas	28,507.42	....
Lawton, William N.	62,483.67	....
Laxdal, A. Kathleen	27,428.65	....
Lazarescu, Margaret H.	22,008.94	....
Leach, Jean C	25,051.27	....
Leach, Karen D	21,966.96	....
Leason, Lois M.	25,611.79	....
Leblanc, Albert	29,573.97	....
Ledingham, H. Wayne	30,903.94	....
Lee, Robert E	69,994.02	....
Leier, Sandra	34,582.96	....
Lemieux, Kimberly D.	22,389.75	....
Leont, Walter	41,108.31	....
Lepp, Gregory Blake	36,937.00	....
Letourneau, Agnes M	21,150.32	....
Levac, Joseph A. W.	41,137.26	....
Lew, Eva O.	29,600.83	....
Lewchuk, Eugene A.	69,994.02	5,322.54
Lewis, Wilfred N.	28,759.28	....
Liebrecht, John	31,490.96	....
Liebrecht, L. Burke	30,504.63	....
Light, Robert Craig	31,389.00	....
Lillejord, Brenda M.	25,029.13	....
Linder, Valerie	25,298.40	....
Lipinski, Sylvia M.	27,773.98	....
Lisko, Paul L.	34,646.75	....
Logan, Michael H.	28,411.27	....
Logan, Sandra E	31,632.43	....
Logan, William G.	56,357.98	....
Lorence, Mel D.	26,335.80	....
Loth, Calvin G.	29,243.14	....
Lounsbury, James E.	32,882.58	....
Lovell, Violet E.	29,600.42	....
Lowe, Debra L	28,526.40	....
Lowe, Karen	23,832.77	....
Lowenberg, Diane	22,878.98	....
Lund, Anthony Henry	62,894.82	....
Lunde, S. Arlouine	24,411.45	....
Lutes, Ivan	33,628.39	....
Luther, Edwin J.	29,087.35	....
MacCallum, Thomas O.	50,422.65	....
MacDonald, Hazel	27,940.06	....
MacDonald, John	21,348.21	....
MacDonald, Ronald	32,338.99	....
MacDonald, Terry R.	38,076.50	....
MacKay, E. Estelle	24,757.85	....
MacKay, Kenneth W.	75,371.00	2,510.43

	Salaries	*Travel*
MacKenzie, Caryl D.	33,417.95	....
MacKenzie, Richard	28,761.70	....
MacKereth, William	40,663.60	....
Macoretta, Christopher J.	26,912.01	....
MacPherson, Anne Joanne	27,088.90	....
Macsorley, Beverly A.	23,583.89	....
Maertens, George W.	39,948.63	....
Magnusson, Bradley E.	37,044.79	....
Mahnic, Carla M.	21,330.55	....
Maier, Bonnie Lori	20,039.11	....
Maier, Donna F.	20,122.80	....
Main, Debra M.	30,500.40	....
Major, S. Joyce	30,167.50	....
Maleschuk, Wendy L.	25,159.00	....
Manseau, Arthur D.	30,403.97	....
Mansfield, Jeffrey	24,625.12	....
Mar, Starlet G.	26,631.90	....
Marchand, Ginette T.	27,522.93	....
Marchildon, Charles	22,618.20	....
Marchuk, Gordon M.	27,311.06	....
Mardell, Lawrence	31,180.87	....
Markell, Murray D.	38,747.78	....
Marlow, William Richard	24,311.15	....
Marsden, Beverley Y.	20,079.96	....
Martin, Irene R.	24,978.34	....
Marushak, Donelda M.	34,011.54	....
Mason, Alice A.	23,152.80	....
Mastel, Cecil	30,404.42	....
Masuskapoe, Stanley	31,216.73	....
Materi, Jean A.	30,981.50	....
Matheson, Robert N.	37,588.80	....
Mathiason, Elaine M.	20,080.91	....
Matters, Linda	22,245.11	....
Matz, Allan D.	28,745.07	....
Maurice, Alex	37,128.94	....
Maximuik, William G.	39,873.42	....
May, Gloria A.	22,917.19	....
Mayowski, Edward J.	30,257.62	....
Maze, Donald L.	34,254.10	....
McArthur, Ann	25,245.05	....
McConechy, A. Wayne	29,088.92	....
McConnell, Lori A.	20,674.13	....
McCormick, John B.	27,753.67	....
McCullock, Alice	30,567.39	....
McCullough, Colette G.	20,039.70	....
McCullough, Jim	31,674.00	....
McDermott, Robert	20,245.25	....
McDougall, Dawn E.	21,143.37	....
McEachern, Mary	20,182.72	....
McEwen, Celia L.	33,371.26	....
McGinnis, Helen E.	28,087.97	....
McGonigal, William T.	27,887.68	....
McGowan, Robert A.	30,003.62	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	Travel
McGuinness, Edward	30,376.41	....
McIntaggart, Joseph G.	29,342.02	....
McIntyre, Alda M.	22,538.25	....
McIvor, Dorothy R.	33,152.00	....
McKay, Alphonse	20,419.25	....
McKay, Gerald Wayne (Garry)	34,190.40	....
McKay, T. Murray	30,257.51	....
McKay, Wilfred R.	29,093.62	....
McKeand, Stella	22,854.12	....
McKenzie, Robert L.	28,987.86	....
McKillop, Donald A.	70,710.00	....
McKnight, Roy	30,968.37	....
McKnight, Thomas W.	21,941.74	....
McLean, Alexis	20,272.85	....
McLean, Debra E.	24,152.47	....
McLellan, Gerald	28,085.56	....
McLeod, Stanley	43,241.57	....
McLeod, Terrance G.	30,423.14	....
McManus, Edward J.	27,999.45	....
McMartin, Jeanine J.	21,163.88	....
McMillian, Dr. John S.	20,745.00	....
McMillan, Robin	20,365.75	....
McMurdo, Arthur C.	69,994.02	4,008.19
McNabb, Samuel E.	30,926.31	2,454.09
McNaughton, Malcolm A.	32,894.00	....
McNutt, Gerald C.	57,387.00	3,167.85
McPhie, Paul D.	58,515.00	....
McRae, Darryl	25,927.60	....
McShannock, Colin D.	31,880.11	....
Meagher, Wilfrid L.	69,994.02	....
Mears, Charles S.	23,554.11	....
Meed, John E.	29,174.89	....
Meed, Sylvia A.	23,598.51	....
Melanson, John G.	30,472.08	....
Melinchuk, Muriel M.	32,014.00	....
Mercredi, Kenneth A.	42,681.85	....
Metz, Arnold Peter	28,880.40	....
Meyers, Dave E.	33,086.59	....
Miazga, Elmer L.	32,784.22	....
Miazga, Matthew, K.	46,896.00	....
Miazyk, Maurice	34,258.79	....
Michell, David G.	21,142.85	....
Mihalicz, Chester	33,498.83	....
Miles, Frank	27,610.80	....
Miller, Sharon G.	21,729.80	....
Mills, Dwayne F.	28,043.72	....
Mills, Joseph	29,145.08	....
Mills, Margaret	26,792.31	....
Mills, Robert	45,355.00	2,109.64
Milne, Robert	28,718.96	....
Mineau, James A.	37,772.89	....
Mitchell, Donna Lea	22,024.46	....
Mitchell, Graeme G.	32,600.00	....
Mitchener, Gary A.	25,917.59	....
Moen, Douglas E.	42,204.00	....
Moore, Cyril	22,154.32	....
Morgan, John H.	23,307.65	....
Morrison, Marjorie	24,446.11	....
Morrissette, Deborah	30,569.03	....
Mosewich, Katherine	26,654.70	....
Moxley, Gordon Ross	72,160.60	3,139.21
Muir, Alastair J.	69,994.02	....
Mulholland, Wayne D.	42,138.33	....
Mullis, Dennis Garth	29,768.66	....
Munro, Fern Z.	21,546.00	....
Munro, Glen T.	27,247.96	....
Murphy, Terry	25,670.98	....
Muzika, George W.	20,805.02	....
Naconechny, Calvin W.	28,295.92	....
Naigle, Ron W.	31,817.31	....
Nasim, Shaukat A.	36,212.20	....
Nasser, Mona	25,539.56	....
Nazarenko, Audrey B.	31,699.37	....
Neely, Craig D.	42,204.00	4,685.67
Neider, Allen	26,497.85	....
Neilson, H. Arlene	25,118.60	....
Nekurak, Orest	32,577.71	....
Nelson, Blayne G.	31,431.94	....
Nelson, Pamela A.	30,858.85	....
Neufeld, Eric	25,235.00	....
Neuls, Shirley J.	41,269.79	....
Neuman, Ron H. M.	35,854.85	....
Neurauter, Edward A.	27,151.44	....
Neustaedter, Annette	40,356.00	2,053.25
Neville, Raymond J.	69,994.02	....
Newis, Frederick C.	46,386.00	....
Newman, Reginald S.	36,877.00	....
Newton, David A.	24,144.57	....
Nichols, Doreen J.	28,956.96	4,546.91
Nickel, Hertha K.	27,128.16	....
Nicolson, Ronald J.	29,441.40	....
Niemeyer, Hubert	37,437.81	....
Nightingale, Jeremy A.	52,291.36	....
Nimetz, Terrence	37,088.50	....
Nixon, Alexander	31,574.01	....
Nixon, Gregory K.	28,894.09	....
Noga, Arleene C.	24,728.22	....
Northcott, Norman	29,684.16	....
Norton, Herb	28,101.04	....
Novak, Gordon S.	28,436.43	....
Nowakowski, George	27,304.06	....
Nutting, Jon Brosi James	69,994.02	....
Nygren, Evert C.	41,323.14	....
O'Byrne, Patrick L.	31,741.16	....
Olexson, Ronald J.	30,331.27	....
Olynyk, John B.	30,583.41	....
Orr, David D.	50,480.09	....
Ortman, Carol J.	27,905.31	....
Ostrowski, Steven C.	28,177.04	....
Outten, Ronald W.	27,058.99	....
Owen, Betty Mae	31,311.50	....
Owens, Hugh	21,050.80	....
Oxelgren, Dorlan	29,137.33	....
Ozirny, Bonnie L. M.	25,235.00	....
Pankiw, Russel	54,676.72	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Papuzynski, Diane	23,570.73	....
Paquin, Joseph Robert Denis	36,111.00	....
Parker, Gary J.	35,815.00	3,370.06
Parker, Horace Don	69,994.02	....
Parkin, Leslie	30,371.75	....
Pasichniak, Annie	22,973.01	....
Patterson, Isobel	32,447.75	....
Paul, Denise A	20,418.83	....
Paull, William G.	39,682.17	....
Pauloski, Ingrid M.	22,343.66	....
Peacock, George V.	65,128.00	....
Pearson, Elvena	30,695.14	2,166.53
Pederson, Donna M.	22,264.62	....
Pellerin, Jacqueline	21,358.19	....
Pelletier, Georgina	24,080.31	....
Pelletier, Margaret	29,817.76	....
Peneff, Steven	30,241.00	....
Perehuda, Lorne R.	23,962.88	....
Perrins, James	23,981.70	....
Peters, Wesley Peter	30,166.62	....
Petersen, Margaret	36,877.00	....
Peterson, Charles Nelson	39,144.38	....
Peterson, Douglas G.	38,242.40	....
Peterson, Rick J	23,528.75	....
Peterson, Rita L	21,633.70	....
Petrash, Gloria	24,402.52	....
Petrich, Raymond Edward	46,609.00	....
Pettigrew, Elaine G.	28,829.13	....
Phillips, Louise	31,443.46	....
Phillips, Robert Wayne	26,637.67	....
Pickford, Benjamin A.	25,972.67	....
Pischke, Garry K	39,577.11	....
Pistun, Ralph D	50,053.81	....
Pitura, Stanley J.	29,040.92	....
Piwowarczyk, Marlene T.	23,179.20	....
Pocha, Stuart	20,676.21	....
Pocha, Tim A	24,568.41	....
Polsom, Victor William	27,868.80	....
Poncelet, Lola G	26,460.21	....
Pooyak, Leona	26,931.04	....
Pottruff, Betty A	53,916.00	2,187.37
Powell, Doug K.	28,501.90	....
Power, Sandra L	21,859.42	....
Preston, Valerie	20,768.74	....
Preymack, Allan	27,211.56	....
Price, Edward J.	21,630.93	....
Prince, Ruth E	25,992.99	....
Procyszyn, R. Blossom	31,598.40	....
Prokopie, Orest	39,355.88	....
Proudfoot, Robert J.	36,554.00	....
Pryce, Cyril	44,285.58	....
Pryznyk, Cheryl R.	23,829.33	....
Pyett, William A.	27,577.74	....
Pylatuk, Joseph A.	27,202.25	....
Quinney, C. Richard	70,710.00	....
Quirk, Edward D. James	39,377.07	....
Raab, Donna L.	20,221.20	....
Rabyj, Robert Ron	35,122.81	....
Radosh, Beverley K.	21,767.43	....
Rafoss, William Mayo	35,821.42	....
Ransom, Thelma I.	22,903.28	....
Rasmussen, Edwin A.	49,981.00	....
Rathgeber, Russel A.	69,994.02	7,398.13
Rawlyk, Paul A	28,521.31	....
Rayner, Daryl L.	32,319.00	....
Reaburn, Vernon H.	34,767.79	....
Rechenmacher, James	20,467.94	....
Redgwell, Yvonne L.	36,437.74	....
Redhead, Gordon	29,399.07	....
Redwood, Lawrence	34,687.76	....
Reeve, Richard Allan	36,461.63	....
Reid, Sandra Ann	31,642.80	....
Reilly, Kenneth C.	45,082.88	....
Reilly, Lawrence D.	28,012.88	....
Reiser, Ronald A.	29,776.52	....
Resener, Elizabeth L.	23,687.80	....
Reynoldson, Marie J.	29,905.24	....
Rhinelander, John J.	25,135.42	....
Rich, Terry L.	25,033.48	....
Richard, Leonard	27,952.80	....
Richards, Robert G.	44,283.66	2,950.67
Richardson, Wayne	33,503.81	....
Riese, Kurtis A.	29,482.14	....
Ring, Carole C.	34,238.50	....
Ritchie, Cynthia B.	28,688.32	....
Ritchie, Sandra L.	25,070.40	....
Rittinger, Karen E.	25,399.44	....
Roberts, Jean C.	26,218.03	....
Roberts, Pauline	28,886.72	....
Robertson, Barry A.	29,970.15	....
Robertson, Robert E.	28,522.37	....
Robillard, Alex J.	33,666.08	....
Robillard, Wilbert M.	39,050.50	....
Robinson, Melvin	43,956.00	....
Rocheleau, Wayne Barkley	25,975.99	....
Rodowa, Erwin J.	25,522.52	....
Rodrigues, Lawrence G.	25,663.86	....
Roenspies, Kenneth G.	33,760.35	....
Roenspiess, Jerry L.	28,891.75	....
Rogal, Patrick P. J.	31,170.63	....
Rogoz, Dora	25,070.40	....
Rogozinski, Dale R.	38,018.71	....
Rollie, Alan J.	38,729.75	....
Roming, Carolynne	28,963.74	....
Roode, Dirk K.	24,794.47	....
Rose, Bonnie	29,433.70	....
Rosenberg, Catherine A.	29,125.80	....
Rosenthal, Beryl N.	29,996.81	....
Rosin, Lawrence	38,517.15	....
Ross, Jim R. T.	34,051.52	....
Ross, Robert D.	20,382.15	....
Ross, Rose	31,418.22	....
Rothecker, Ronald J.	29,901.86	....
Rousay, Gloria J.	29,251.53	....
Rowan, Zinnia J.	22,270.86	....
Roy, Rene	28,264.94	....

Schedule of Payments — *(Continued)*

Salaries. Services and Gratuities and Travel. Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Runtz, Gerald Norman	28,188.54	....
Rusk, Louis	37,695.00	4,547.23
Rusnak, James J.	28,603.39	....
Rusu, Mildred H.	21,465.64	....
Rutter, Josephine M.	22,359.36	....
Rutter, William	25,517.42	....
Ryan, Allen James	31,906.00	....
Ryan, David J.	34,511.97	....
Ryan, W. Glen	31,410.34	....
Sader, Carolyn Ruth	27,658.80	....
Sagal, Francis E.	31,987.55	....
Salminen, Sulo A.	32,534.00	....
Samson, Henri	31,065.65	....
Sanderson, Thomas I.	38,190.50	....
Sanjenko, Robert A.	30,121.38	....
Santha, Clara T.	20,922.04	....
Sarchuk, Cyril K.	27,073.69	....
Sarchuk, Leona J.	23,093.70	....
Sargent, Sydney	33,210.99	....
Sarich, Josephine	22,760.20	....
Sather, Gail L.	20,156.25	....
Sather, Jane M.	42,000.00	....
Sauverwald, Kenneth L.	32,841.46	....
Saulnier, Giles C.	30,669.29	....
Saunders, Stuart	31,197.28	....
Schaffer, Joseph W.	31,600.02	....
Schatz, Alfred	34,174.80	....
Scheirer, Sharen M.	22,761.53	....
Schermann, Wanda T.	21,866.64	....
Schiissler, Debra A.	28,815.96	....
Schmalenberg, Yvonne L.	26,101.87	....
Schmeiser, Douglas A.	35,000.48	5,754.73
Schmidt, Valerie	26,473.31	....
Schneider, James	50,500.00	....
Schoenfeld, Lorelle E.	42,204.00	....
Schouten, Valerie N.	25,766.64	....
Schrader, Barry	42,446.16	....
Schroeder, Nadine E.	24,184.70	....
Schultenkamper, Mary	37,786.22	....
Schultz, Cynthia	25,335.73	....
Schulz, Allen M.	37,423.28	....
Schuster, Garnet W.	35,137.00	....
Schwann, Lian M.	38,215.00	....
Schwartz, Ernest O.	36,706.14	....
Sciban, Garry	33,045.29	....
Scott, Louise A.	26,414.00	....
Scott, Mary Colette	38,069.87	....
Scott, Thomas R.	30,527.77	....
Scragg, Irene	28,899.99	....
Seale, Andrea J.	22,243.98	....
Seaman, Shelly	23,764.90	....
Seifert, Myles A.	25,479.02	....
Seis, Morley	47,496.63	....
Selinger, Murray P.	20,133.44	....
Seniuk, Gerald T.	69,994.02	....
Sereda, Henry A.	46,541.87	....
Seufert, Margaret R.	27,473.76	....
Shaner, Gordon B.	69,994.02	3,359.08
Sharma, Kusum	20,513.12	....
Shatilla, Michael	26,410.94	2,084.57
Shaw, Stewart J. M.	50,536.69	3,155.15
Shepard, Robert Bruce	32,341.35	....
Sherwood, Gordon R.	28,030.58	....
Shiplett, David	22,327.46	....
Shoaf, Roy	29,912.90	....
Shober, Greg A.	26,959.68	....
Shutko, Leonard J.	32,919.38	....
Sich, Paulette J.	22,194.70	....
Siemens, William	36,877.00	3,758.40
Siganski, Edward	31,072.35	....
Silzer, Kenneth Jack	45,608.87	....
Simonson, Eleanor B.	29,935.26	....
Simpson, Barry James	28,491.78	....
Simpson, David A.	50,716.22	....
Simpson, John	30,316.48	....
Sinclair, David J.	30,138.37	....
Sinclair, Dawn D.	30,859.77	....
Sinclair, W. Dean	41,785.00	....
Skaalrud, Marlene	26,348.75	....
Skaien, Ralph A.	32,486.52	....
Skalicky, Roberta	24,752.16	....
Skrudland, Harvey P.	32,889.35	....
Smart, Neal H.	40,353.09	....
Smith, Douglas	61,224.10	....
Smith, Leighton J.	39,831.13	....
Smith, Linda J.	25,877.75	....
Smith, Linton J.	69,994.02	....
Smith, Patricia E.	28,716.06	....
Smith, R. Edward	30,556.94	....
Smith, Randy D.	28,017.92	....
Smith, Ronald M.	23,223.05	....
Smith, Sharon L.	20,536.68	....
Smytaniuk, Magella	28,514.20	....
Snell, Carol A.	57,375.00	....
Sniezek, John	34,681.10	....
Snook, William R.	40,504.37	....
Sockett, Barry	57,634.00	....
Somers, Marjorie Eileen	33,825.89	....
Sotheran, Robert B.	32,672.44	....
Spanier, Arlene	28,286.97	....
Spencer, Garry T.	56,059.99	....
Spencer, Linda G.	28,889.52	....
Spilchak, Maria A.	22,765.95	....
Spring, Robert J.	30,707.48	....
St. Hilaire, Guy R.	31,123.98	....
St. Michel, Mark	26,232.97	....
Stamnes, Dennis	22,186.45	....
Stanek, Jill D.	23,873.91	....
Starosta, Walter	27,886.47	....
Stebbings, Joyce	22,265.26	....
Stefanuk, Debra M.	23,471.13	....
Sterling, Robert J.	26,795.29	....
Sterling, Ronald S.	41,815.14	....
Steuart, Stella M.	28,393.85	....
Stevens, Reginald	44,163.00	3,498.08
Stevenson, Loretta	20,216.03	....
Stiglitz, Gordon E.	31,202.91	....
Stoesser, John J. M.	65,128.00	....
Strand, Linda F.	30,006.17	....
Stratychuk, David M.	26,159.71	....
Straub, Margaret Lynn	21,395.02	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Stricker, Barrie W.	53,497.00	3,322.84
Strohschein, Brenda L.	21,530.14	....
Strutt, Shirley L.	20,415.00	....
Stubbs, Allen Curtis	26,004.36	....
Sturgeon, Doreen	25,287.69	....
Sturgess, Wayne M.	25,677.45	....
Styles, Patricia A.	27,790.93	....
Sullivan, Leslie T.	58,617.00	....
Svaren, Palmer	37,942.10	....
Swaby, Wayne E.	25,171.02	....
Swallow, Kenneth H.	42,566.26	....
Switenky, Joseph R.	30,521.94	....
Syrnyk, Margaret R.	21,230.98	....
Szatkowski, Velma A.	26,256.27	....
Tait, Barbara A.	24,948.83	....
Tait, Dale M.	28,506.64	....
Talbot, Ralph James	32,834.89	....
Tamaki, Tracy A.	23,239.18	....
Tank, Gertrude C.	27,737.90	....
Tarasuik, Lyle	30,874.17	....
Taylor, Ardyce L.	22,639.70	....
Taylor, Barry	27,537.24	....
Taylor, Deborah S.	24,952.71	....
Taylor, James P.	61,400.03	3,154.49
Taylor, James T.	58,650.00	3,580.86
Taylor, Lynn	20,446.80	....
Taylor, Robert R.	36,877.00	....
Taylor, Robert T.	30,516.00	....
Taylor, Tillie	69,732.70	....
Tegart, Gerald G.	61,752.00	....
Teichreb, Ron	42,098.80	....
Telfer, Thomas L.	42,886.52	2,976.56
Tennant, William B.	69,994.02	....
Tennent, David L.	65,128.00	....
Terry, Allan R.	32,492.00	....
Terry, Lynda L.	33,917.00	....
Tetrault, Michael E.	25,520.12	....
Tewksbury, Jim H.	28,921.00	....
Thagard, C. Peter	40,070.00	....
Theis, Phyllis E.	24,477.45	....
Therens, Donald	42,137.40	....
Thomas, Lance	29,245.98	....
Thompson, D. Terry	70,542.00	3,579.32
Thompson, Dianna	23,624.33	....
Thompson, Glen W.	52,229.09	....
Thomson, Margaret R.	23,117.04	....
Thoreson, Grace J.	20,639.84	....
Thorsen, Gerald I.	30,182.09	....
Thorsteinson, Susan L.	25,054.80	....
Tichkowsky, Ted	21,995.56	....
Tiefenbach, Linda Mary	23,144.00	....
Till, Richard J.	65,016.00	2,418.90
Tkachuk, Harry	29,181.90	....
Tkachuk, Taras	32,867.62	....
Toews, Cornelius H.	75,040.02	3,156.78
Tomaz, Emilio F.	29,132.29	....
Torgunrud, Daryl	32,346.85	....
Tracey, Martha	25,780.70	....
Travagline, James F.	25,823.56	....
Travis, James A. G.	30,045.57	....
Trayhorne, Betty Jane	29,754.40	....
Tremka, Gary W.	25,723.18	....
Trinidad, Evelyn	20,557.64	....
Trowell, Linda E.	36,955.20	....
Trudelle, Paul	69,994.02	2,643.93
Tubman, Judy A.	30,411.34	....
Tucker, John R. H.	61,504.88	....
Tucker, Wilfrid K.	67,865.00	....
Tumak, Tony	38,643.56	....
Tumbach, Jack R.	34,644.74	....
Turlock, Reta L.	27,068.62	....
Turner, Rebecca	28,168.52	....
Tyler, Kenneth J.	35,934.46	....
Tymchyshyn, William L.	65,128.00	....
Ullman, Gerald A.	35,793.35	....
Ulrich, Janice J.	22,700.92	....
Urbanoski, Stanley M.	36,877.00	....
Valdez, Juana V.	20,525.63	....
Vallee, Denis A.	27,062.95	....
Van Der Laan, Johannes	29,019.48	....
Van Dusen, Charles R.	31,105.20	....
Vancamp, Joyce L.	23,168.40	....
Vancha, Douglas A.	34,271.70	....
Vanderschaeghe, Maurice P.	25,676.11	....
Vanin, Kurt W. R.	27,230.78	....
Vargo, June A.	21,436.05	....
Vass, Michael M.	36,937.00	....
Venn, Robert L.	29,804.14	....
Vickaryous, James	43,780.37	....
Vindevoghel, Alfred E.	33,973.77	....
Virgin, Wayne	25,279.04	....
Vogelsang, Robert B.	50,490.79	....
Voth, Abraham	42,429.58	....
Voth, Marilyn A.	23,485.44	....
Wah, Jean	21,096.32	....
Wald, Christa E.	20,283.84	....
Waldow, Linda G.	28,903.11	....
Walker, Robert W.	27,480.94	....
Walker, Theresa M.	28,704.32	....
Wall, Walter A.	67,865.00	....
Wallace, Nancy	23,512.54	....
Walston, Cecillia M.	22,298.32	....
Walter, Donald J.	42,023.73	....
Walters, Carl	34,852.13	....
Ward, Jordan W.	26,282.80	....
Wasson, Maureen J.	27,324.34	....
Wasyliw, Peter	30,289.80	....
Wasylyk, Irene M.	27,183.11	....
Watchman, Evelyn V.	33,917.00	....
Waters, Joy	22,493.80	....
Watson, Brett J. C.	28,610.27	....
Watson, Leslie Allen	26,570.35	....
Watson, Maureen G.	22,312.16	....
Wawro, Eleanor	37,695.00	....
Wedge, Marian A.	69,994.02	....
Wehner, Keith R.	32,218.27	....
Weisshaar, Donna	34,174.80	....
Welch, James A.	47,861.96	....
Welder, Jeannette M.	24,966.65	....
Wellsch, Mary Ellen	39,767.59	....
Welsh, B. Gale	33,488.87	....
Welwood, Robin	27,795.92	....
Wentworth, Gordon	42,807.99	....
Wenzel, James	21,166.45	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	*Travel*
Werbeski, Sylvia	26,974.67	....
Wharry, John D.	53,991.45	....
Wheatley, William M.	52,412.55	....
White, Clayton R.	38,550.41	....
Whitford, D. Wayne	40,585.78	....
Whitwell, Debbie L.	25,052.86	....
Wicks, Vern J.	28,991.88	....
Wiens, Gloria	26,802.21	....
Wilder, Therese E.	22,795.80	....
Wilhelm, Ronald E.	28,248.21	....
Wilk, Cameron D.	39,058.80	....
Wilk, Marrion S.	40,492.42	....
Wilkes, David W.	33,900.13	....
Wilkin, Susan	25,937.13	....
Williams, Bonnie E.	26,791.79	....
Williamson, Edwin A.	30,131.53	....
Wilson, James M.	34,223.88	....
Wilson, Jerry O.	29,917.92	....
Wilson, Larry C.	58,515.00	....
Wilson, Linda C.	23,099.15	....
Wilson, Raymond	24,202.39	....
Wilson, Rebia J.	27,868.64	....
Wilson, Robert V.	51,290.59	....
Windrum, G. Douglas	30,689.96	....
Windrum, Marion	22,780.80	....
Wingert, Audrey	26,148.00	2,240.31
Winter, Eva	31,699.34	....
Wisminity, Philip M.	33,591.75	....
Wohl, Conrad	39,619.73	....
Wohl, Deborah M.	20,470.40	....
Woidyla, Peter	32,312.19	....
Wolbaum, Gail P.	26,463.13	....
Wolff, Benjamin F.	65,128.00	....
Wollbaum, Dave	20,113.52	....
Wollbaum, David J.	32,204.34	....
Wondga, Katherine	24,908.66	....
Wonko, August H.	38,921.52	....
Wood, Gerald P.	29,294.92	....
Woodard, Milton C.	32,130.35	....
Wooden, Donald E.	24,966.03	....
Woods, Mervyn S.	65,128.00	....
Woods, Robert	28,167.06	....
Wotherspoon, John	27,552.82	....
Wouda, Harmen P.	22,429.68	....
Wright, Gary L.	27,096.81	2,011.83
Wright, Lillian	41,217.86	....
Wrigley, Kim C.	42,888.95	....
Wuttunee, Delores	24,708.13	....
Wychopen, Stanley A.	30,195.16	....
Wylie, Eunice L.	33,917.00	....
Yanciw, Frances H.	20,306.77	....
Yandon, Dan	42,005.40	....
Yeaman, Keith A.	28,587.64	....
Young, Robert J.	37,422.76	....
Youngman, Terry	55,461.96	....
Yuen, Roger W. H.	35,244.61	....
Yungwirth, Russel	28,494.00	....
Zadorozny, Joanne	21,251.15	....
Zaparaniuk, Robert	30,563.92	....
Zaremba, Ann M.	20,858.84	....
Zarzeczny, Linda M.	39,489.16	....
Zazula, Valinda L.	23,152.80	....
Zelensky, Kenneth M.	40,247.55	....
Zeman, Bryan	43,393.37	....
Zemlak, Karen J.	34,327.58	....
Ziegeman, Gerald D.	29,175.63	....
Ziegler, Keith C.	40,940.00	....
Zimmer, V. Elaine	21,683.33	....
Zimmerman, Fay A.	20,241.23	....
Ziolkoski, Victor	35,990.45	....
Zukowsky, Donna L.	25,054.80	....
Payees Under $20,000.00	8,127,948.02	....
Other Travel:		
Air Canada	....	81,341.08
Body, Arden	....	2,163.27
Bowes, William	....	4,070.75
Brandvold, Rodney	....	2,258.30
Central Vehicle Agency Revolving Fund	....	816,938.69
Chelton Inn	....	2,268.00
Dahl, Leonard	....	2,921.39
Davidson, Nat	....	5,134.26
Dept. of Parks and Renewable Resources	....	13,259.50
Dorsch, Henry C.	....	2,462.06
Finley, Robert G.	....	4,552.74
Frank & Peach	....	8,495.96
Goldstein, Samuel	....	2,139.05
Greyhound Lines of Canada Ltd.	....	3,352.15
Helm, F. June	....	2,443.20
Hillson Law Office	....	3,396.07
Hock, Kayla	....	3,009.65
Holtby, Bonnie Lynn	....	6,639.37
Jamieson, Lavoie & Rourke	....	7,418.14
Kernaghan, Jan L.	....	2,666.59
La Ronge Aviation Services Ltd.	....	5,775.30
Lane, Hon. John Gary	....	2,823.70
Leslie & Johnson	....	7,732.85
Maher, John H.	....	3,057.54
Mahoney Travel Service	....	9,852.35
McLean, Stewart E.	....	3,655.56
North Canada Air Ltd. (N.K.)	....	9,122.10
Olson, Gerald	....	2,312.68
P. A. Grey Cab Ltd.	....	6,679.00
Priel, Stevenson, Hood & Thornton	....	3,565.68
Regina Cabs Ltd.	....	3,213.90
Saskatchewan Transportation Company	....	3,680.90
Saskatchewan Transportation Co.	....	39,666.05
Smith, Robert J.	....	3,569.73
Thomas, Martin H.	....	3,359.81
Wilson, MacBean	....	2,739.38
Payees Under $2,000.00	....	366,288.14
	$ 49,837,641.04	**$ 1,678,612.24**

Schedule of Payments — *(Continued)*

Other Expenses:

Abdoulah Enterprises Ltd.	$	26,295.59
Actionwear Saskatoon Ltd		11,513.81
Adolph, Dr. J.		30,030.00
AM International Inc.		15,691.01
Arnot, Randi		29,639.44
Athabaska Airways Ltd.		32,088.73
B & I General Communications Inc		17,376.65
Bailey, Dr. M. E.		10,311.75
Balfour, Moss, Milliken, Laschuk & Kyle		31,261.39
Bayko, Dr. Nevzat		12,090.00
Beisel, Dave A		21,312.55
Buckwold's Ltd		50,234.05
Bun King Bakery		12,020.70
Busse, Stuart A.		11,260.32
Butcher Boy Meats Ltd		151,347.40
Butterworths, A Division of Reed Inc		29,668.89
Canada Law Book Inc		50,341.07
Canadian Corps of Commissionaires		95,768.56
Canadian Linen Supply Co. Ltd		12,125.23
Carson, Grant		12,393.20
Carswell Legal Publications		131,655.31
Cates, Dr. G. W.		15,304.60
College Park Medical Clinic		12,000.00
Commercial Printers Ltd.		17,781.95
Compushare Ltd		45,632.01
Computer Innovations		31,819.18
Crestview Apartments Ltd.		14,400.00
Dairy Producers Co-op. Ltd		204,024.72
Davies, Ward & Beck		80,233.02
Dept. of Supply and Services		27,503.15
Derek Murray Consulting Associates Inc		61,500.00
Dictaphone Canada Ltd.		12,691.92
Digital Equipment of Canada Ltd.		76,551.29
Director's Suspense Account		50,666.74
Diversey Wynadotte Inc.		11,504.71
Dome Media Buying Services Ltd.		93,204.54
Dorintosh General Store		14,466.45
Dorothy Brown & Associates Reporting Ltd.		10,333.50
DRG Globe Envelopes		16,265.29
Empire-Meat-Packers (Empire Meat Co. Ltd.)		214,179.08
Emson, Dr. H. E.		15,235.15
Escanlar, Dr. M. G.		15,350.65
Esso Petroleum Canada		31,314.75
Farquhar, Dr. D. I.		10,440.00
Federated Co-operatives Ltd.		106,371.54
Fern, Dr. Brian J.		13,241.82
Finley, Robert G.		47,816.55
First City Capital Ltd.		172,439.99
Forbes-Anderson Press Ltd.		23,479.78
Frank & Peach		42,992.00
Gainers Inc.		41,274.04
Gauley & Co.		46,568.90
GDS & Associates Systems Ltd.		73,401.00
General Recorders Ltd.		134,053.24
Goodhost Foods (1983) Ltd.		42,599.23
Gowling & Henderson		12,410.90
Grand & Toy Ltd.		10,759.66
Green, Dr. C. M.		17,832.25
Gritzfeld & Johnson		26,215.23
H & H Holdings Ltd.		13,800.00
Heffernan, Daniel B.		12,349.58
Help International Ltd.		88,352.24
Highways Revolving Fund		21,029.27
Hillson Law Office		49,338.21
Hleck, Kanuka, Thuringer, Semenchuck, Sandomirsky, Boyd & Baker		19,136.13
Honeywell Ltd.		51,603.00
Hubbard, Dr. Barry		10,080.00
I C G Liquid Gas Ltd.		28,938.65
IBM Canada Ltd		72,906.09
Imperial Oil Ltd.		20,799.69
Indian Metis Friendship Centre		23,925.00
Inmates' Trust Account		1,044,638.25
International Tele-Film Enterprises		18,919.27
Jamieson, Lavoie & Rourke		82,950.60
John Howard Society of Saskatchewan		75,870.00
Katip Aim Media Productions		14,500.00
Kodak Canada Inc.		120,808.22
La Ronge Aviation Services Ltd.		51,616.57
Law Society of Saskatchewan Libraries		11,579.73
Law Society of Saskatchewan		147,115.04
Lawson Business Forms Saskatchewan		103,508.82
Leslie & Johnson		92,669.58
Lojek, Jones & Co.		11,429.23
Loraas' Disposal Services Ltd		22,586.30
MacDonald, Dawson & Fabian		41,264.34
MacDonalds Consolidated Ltd		138,301.31
MacKay, Joni		18,329.30
MacLean, Keith, McDonald & Love		33,981.47
MacPherson, Leslie & Tyerman		32,764.95
Mak, Susan		31,010.00
Management Systems Ltd.		29,800.83
Maritime Law Book Ltd		13,171.00
McGavin Foods Ltd		45,111.23
McLean Chimney Co. Ltd		10,580.00
Meadow Lake Co-operative Assoc. Ltd.		30,938.57
Mercury Graphics Corporation		50,337.46
Merrill Enterprises (Saskatoon)		25,127.24
Midwest Litho Ltd		24,586.55
Minister of Finance		104,882.75
Minister of Revenue		20,333.47
Morrison, Hornung, Stamatinos & Leland		14,383.89
Motherwell Foods Ltd.		19,680.65
N. Lessard Clothing Inc		22,117.50
New, Preston R. V		13,206.56
Nichols, Orville		11,511.77
North-Sask Electric Ltd.		11,940.57
O'Shaughnessy, Dr. B. D		13,657.50
Ober, Bob and Ober, Dan		26,144.18
Office Services Revolving Fund		128,565.31
Olivetti Canada Ltd.		47,454.65
Opseth, Dr. M. O.		10,801.02
P. A. Aviation Services Ltd.		13,771.46
Palm Dairies Ltd.		76,580.88
Paragon Business Forms (Western)		160,146.29
Pearson Electric Ltd.		10,851.06
Peat, Marwick, Mitchell & Co.		10,500.00
Peet, Clifford H.		42,370.35
Pitney Bowes		38,501.79
Popescul, Martel D.		25,318.12
Porter, Andrew		18,195.00
Prairie Controls Ltd		11,889.58
Priel, Stevenson, Hood & Thornton		42,732.62
Prince Albert Community Clinic		23,270.00
Prince Albert, City of		49,693.28
Printcraft Ltd.		14,156.31
Professional Computer Services		86,368.50
Provincial Correctional Centre		42,371.84
Public Trustee		29,550.00
Public Ultilities Review Commission		248,629.50
R. Nicholls Distributors Inc.		13,775.03
Receiver General for Canada A/C R.C.M.P.		33,763,680.64
Receiver General for Canada — Indian Affairs and Northern Development		757,489.72
Regina, City of		84,914.96

Schedule of Payments — *(Concluded)*

Other Expenses: — (Concluded)

Regional Hospital Laundry Services Ltd.	20,667.00
Reliable Stationers Ltd.	20,750.03
RJR MacDonald Inc.	29,612.83
RL Crain Inc.	12,436.75
Roberts & Poole Advertising Corp.	16,779.84
Roberts & Poole Communications	58,729.82
Rondeau & Snell	13,500.00
Ross, Kenneth G.	10,691.80
Rothmans of Pall Mall Canada Ltd.	19,417.50
Russell Food Equipment Ltd.	29,192.90
Safety Supply Canada	12,570.32
Salvation Army Saskatchewan Division	18,432.42
Sask Tel — C.M.R.	1,252,760.57
Saskatchewan Computer Utility Corp. (SaskComp)	486,862.41
Saskatchewan Government Printing Co.	97,512.85
Saskatchewan Hospital	130,402.24
Saskatchewan Power Corporation	789,348.46
Saskatchewan Public Service Commission	181,707.70
Saskatoon Pastoral Institute	22,350.00
Saskatoon, City of	59,208.22
Satori Enterprises Ltd.	47,423.04
Savin Canada Inc.	29,883.65
Schonhoffer, Tom	19,291.58
Schulman, Morrison, Boryski & Gall	50,000.00
Scott National Co. Ltd.	80,902.08
Scott National Paper Division	16,078.28
SHL Systemhouse Inc.	270,902.10
Sikup Enterprises Ltd.	25,799.23
Sleepmaster Ltd.	13,456.62
Smith, Dr. Robert S.	17,060.00
Smith, Robert J.	47,239.34
Special Credit Account	296,661.59
Stafford Foods Ltd.	32,603.72
Star Egg Co.	13,779.15
Stephenson, Dr. Olwen Diane	16,137.30
Stinson & Associates	15,424.07
Stricker's Office Supplies Ltd.	14,698.25
Success Office Systems	65,704.44
Sunspun Food Service	135,921.96
Supply Agency Revolving Fund	1,683,573.64
Synod Office	36,156.00
Systemhouse Ltd.	105,942.79
Systems Business Forms Ltd.	28,570.11
Systems Division Revolving Fund	109,482.10
Taylor, James P.	15,941.03
Thorpe Brothers Ltd.	26,710.66
Tip Top Lunch	12,263.46
Tkachuk, Nicholas	10,093.18
Toshiba of Canada Ltd.	22,605.40
Total Office Systems Ltd.	306,027.00
Turner, James D.	31,496.42
University of Regina	352,724.36
University of Saskatchewan	22,347.10
Vaughan's Red & White Store	75,864.63
Vetters, Dr. John M.	15,248.00
Wang Canada Ltd.	17,773.50
Wascana Institute of Applied Arts & Sciences	13,940.90
Wascana Office Equipment Ltd.	24,761.23
Wellman & Andrews	46,233.91
Wentzell, Marvin D.	18,693.50
Westbrook Management Centre Ltd.	11,533.60
Westburne Engineering & Plumbing Supplies Ltd.	39,077.39
Westinghouse Canada Inc.	13,054.85
Weston Bakeries Ltd.	27,125.86
Wilson, MacBean	15,338.69
Winestock's Wholesale (1973) Ltd.	12,366.30
Woods, Dr. Mervyn	14,000.00
Wylie, Kimball I.	22,992.59
Xerox Canada Inc.	75,788.84
Zipper Courier Service	17,282.55
Payees under $10,000.00	3,041,097.99
	$ 52,191,482.59

Labour

Policy Planning and Research

Subvote 2

Revised Estimate	$ 576,330.00	Expenditure	$ 563,371.54

Department Head and Branch Head — Salaries	$ 53,579.00
Permanent Positions — Salaries	268,940.62
Temporary Positions — Salaries	31,556.19
Labour Service, Casual and Part-time Employment	25,138.65
Allowances, Retiring Gratuities and T.P.H.D.	962.34
Professional and Technical Services	90.75
Advertising and Printing Related Expenses	66,612.14
Travelling Expenses	1,846.80
Postage, Communications, Freight, Express and Relocation Expenses	9,363.95
Computer and Word Processing Related Expenses	90,521.66
Contractual Services (Other)	400.00
Stationery and Office Supplies	4,001.12
Scientific and Educational Supplies	9,565.92
Clothing and Clothing Material	174.35
Miscellaneous Materials and Supplies	600.97
Taxes and Licenses	17.08
	$ 563,371.54

Pension Benefits

Subvote 8

Revised Estimate	$ 182,000.00	Expenditure	$ 179,387.28

Department Head and Branch Head — Salaries	$ 57,387.00
Permanent Positions — Salaries	105,500.95
Labour Service, Casual and Part-time Employment	803.87
Advertising and Printing Related Expenses	2,843.25
Repairs and Maintenance	65.00
Travelling Expenses	3,117.09
Postage, Communications, Freight, Express and Relocation Expenses	5,790.95
Computer and Word Processing Related Expenses	1,247.07
Contractual Services (Other)	706.58
Stationery and Office Supplies	373.16
Scientific and Educational Supplies	1,404.63
Provisions and Business Expenses	123.95
Miscellaneous Materials and Supplies	23.78
	$ 179,387.28

Occupational Health

Subvote 10

Revised Estimate	$ 1,875,750.00	Expenditure	$ 1,864,837.08

Department Head and Branch Head — Salaries	$ 90,516.93
Permanent Positions — Salaries	1,334,293.05
Temporary Positions — Salaries	6,943.64
Honorariums, Special Services and Fees	5,690.00
Allowances, Retiring Gratuities and T.P.H.D.	2,185.72
Professional and Technical Services	13,950.80
Rents, Insurance and Utility Services	4,454.74
Advertising and Printing Related Expenses	61,800.56
Repairs and Maintenance	798.33
Travelling Expenses	187,152.64
Postage, Communications, Freight, Express and Relocation Expenses	17,718.70
Computer and Word Processing Related Expenses	37,386.27
Contractual Services (Other)	40,253.49
Stationery and Office Supplies	3,212.23
Scientific and Educational Supplies	21,070.58
Medical and Hospital Supplies	9,968.33
Provisions and Business Expenses	252.15

Occupational Health — *(Concluded)*

Clothing and Clothing Material	722.87
Coal, Wood and Other Fuels	702.34
Miscellaneous Materials and Supplies	1,434.14
Taxes and Licenses	744.41
Office Equipment	2,332.04
Educational, Scientific and Recreational Equipment	20,975.71
Stores for Resale	277.41
	$ 1,864,837.08

Technical Safety Services

Subvote 11

Revised Estimate **$ 4,468,100.00** Expenditure **$ 4,436,075.68**

Department Head and Branch Head — Salaries	$ 60,729.00
Permanent Positions — Salaries	3,381,872.01
Temporary Positions — Salaries	119,932.23
Labour Service, Casual and Part-time Employment	20,055.38
Allowances, Retiring Gratuities and T.P.H.D.	5,144.08
Professional and Technical Services	12,068.19
Rents, Insurance and Utility Services	16,825.51
Advertising and Printing Related Expenses	124,692.32
Repairs and Maintenance	2,297.38
Travelling Expenses	469,737.40
Postage, Communications, Freight, Express and Relocation Expenses	28,654.10
Computer and Word Processing Related Expenses	75,350.01
Contractual Services (Other)	22,261.37
Stationery and Office Supplies	6,991.03
Scientific and Educational Supplies	41,529.41
Medical and Hospital Supplies	409.09
Provisions and Business Expenses	166.80
Clothing and Clothing Material	5,907.08
Vehicle and Equipment Operating Expenses	1,466.31
Miscellaneous Materials and Supplies	6,847.93
Taxes and Licenses	587.47
Compensation Payments	7,375.59
Office Equipment	679.76
Educational, Scientific and Recreational Equipment	4,166.28
Construction, Farming and Maintenance Equipment	190.18
Stores for Resale	20,139.77
	$ 4,436,075.68

Labour Relations

Subvote 14

Revised Estimate **$ 870,270.00** Expenditure **$ 862,380.51**

Department Head and Branch Head — Salaries	60,122.00
Permanent Positions — Salaries	$ 374,590.91
Temporary Positions — Salaries	18,616.45
Labour Service, Casual and Part-time Employment	3,749.76
Honorariums, Special Services and Fees	159,512.50
Allowances, Retiring Gratuities and T.P.H.D	1,458.08
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	4,785.42
Professional and Technical Services	112,054.06
Rents, Insurance and Utility Services	13,954.92
Advertising and Printing Related Expenses	955.06
Repairs and Maintenance	243.00
Travelling Expenses	57,392.76
Postage, Communications, Freight, Express and Relocation Expenses	25,590.56
Computer and Word Processing Related Expenses	8,739.17
Contractual Services (Other)	6,479.82
Stationery and Office Supplies	4,061.10
Scientific and Educational Supplies	2,242.27
Provisions and Business Expenses	4,762.59
Miscellaneous Materials and Supplies	26.50
Office Equipment	3,043.58
	$ 862,380.51

Administrative Services

Subvote 17

Revised Estimate .... **$ 1,372,090.00** Expenditure .... **$ 1,339,973.53**

M.L.A. Other Allowances and Support Staff	$ 116,338.91
Department Head and Branch Head — Salaries	133,263.81
Permanent Positions — Salaries	444,856.23
Temporary Positions — Salaries	70,105.23
Labour Service, Casual and Part-time Employment	135,268.16
Honorariums, Special Services and Fees	9,535.50
Allowances, Retiring Gratuities and T.P.H.D.	8,628.55
Professional and Technical Services	8,180.46
Rents, Insurance and Utility Services	23,121.23
Advertising and Printing Related Expenses	33,569.40
Repairs and Maintenance	3,925.94
Travelling Expenses	47,800.87
Postage, Communications, Freight, Express and Relocation Expenses	192,184.58
Computer and Word Processing Related Expenses	27,049.84
Contractual Services (Other)	13,483.63
Stationery and Office Supplies	44,016.05
Scientific and Educational Supplies	3,772.71
Medical and Hospital Supplies	246.23
Provisions and Business Expenses	7,719.27
Clothing and Clothing Material	115.03
Miscellaneous Materials and Supplies	1,439.49
Taxes and Licenses	20.81
Compensation Payments	430.53
Office Equipment	13,662.07
Educational, Scientific and Recreational Equipment	1,239.00
	$ 1,339,973.53

Labour Standards

Subvote 18

Revised Estimate .... **$ 931,930.00** Expenditure .... **$ 918,619.50**

Department Head and Branch Head — Salaries	$ 28,390.91
Permanent Positions — Salaries	733,689.47
Temporary Positions — Salaries	33,559.04
Labour Service, Casual and Part-time Employment	27,504.02
Honorariums, Special Services and Fees	1,870.00
Allowances, Retiring Gratuities and T.P.H.D.	9,179.52
Professional and Technical Services	312.98
Rents, Insurance and Utility Services	5.00
Advertising and Printing Related Expenses	16,567.17
Repairs and Maintenance	55.36
Travelling Expenses	50,134.95
Postage, Communications, Freight, Express and Relocation Expenses	13,296.16
Contractual Services (Other)	390.50
Stationery and Office Supplies	2,490.57
Scientific and Educational Supplies	577.95
Provisions and Business Expenses	161.86
Miscellaneous Materials and Supplies	28.73
Compensation Payments	405.31
	$ 918,619.50

Grants to Organizations, Agencies and Institutions Concerned With Labour Policy and Employment Practices

Subvote 19

Revised Estimate .... **$ 5,000.00** Expenditure .... **$ 5,000.00**

Grant:

Labour College of Canada	$ 5,000.00
	$ 5,000.00

Total — Labour .... **$ 10,169,645.12**

Schedule of Payments

Reported by Payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Abells, Janet	$ 24,574.80	$ ....
Aikman, Alastair	50,392.00	3,121.55
Alderman, John R.	64,066.43	5,554.23
Allan, Brian	52,714.00	9,314.05
Anderson, Kim A.	20,122.80	....
Andrews, Merlin W.	42,273.60	3,352.27
Archambault, Guy	39,674.40	2,105.30
Astbury, Jean	25,558.18	....
Baerg, Sol L.	39,098.40	2,437.96
Baird, Bernadette	23,733.32	....
Ball, Dennis P.	96,662.50	4,148.77
Banister, Catherine	22,585.73	....
Bartlett, Albert S.	39,395.12	3,745.16
Bates, Kevin Thomas	33,719.00	4,388.43
Bergey, Purle Henry	41,362.90	2,212.91
Bloos, Carol P.	20,081.07	....
Boyd, John F.	43,848.97	....
Brecht, Lorraine M.	37,981.77	....
Brooman, Glen R.	30,578.52	....
Brown, Dr. Leonard Denis	61,122.00	6,209.18
Brydon, Gladys G.	25,314.00	....
Burak, John	25,780.92	4,662.54
Butler, Dennis	36,974.50	2,413.57
Byers, Ronald W.	33,699.35	....
Catchuk, Nicholas W.	36,594.78	3,214.17
Cerny, Miroslav	52,714.00	10,155.44
Chernoff, George A.	38,822.99	....
Chin, John C.	48,449.00	3,144.54
Cisyk, David E.	44,204.24	2,711.18
Craggs, Barry	24,596.80	2,814.39
Crozier, James Mansell	57,387.00	....
Curry, John	37,541.37	4,301.24
Dahl, Pamela Marion	24,599.44	....
Dean, Wendy P.	31,773.00	....
Detz, Patrice O.	33,382.00	....
Doell, Peter	39,352.77	6,826.70
Draycott, Roald	24,414.75	5,347.89
Drope, Ruth M.	53,579.00	....
Drury, John R.	38,722.80	11,315.02
Dutka, Ronald J.	39,082.50	....
Engel, Joseph M.	39,259.83	3,622.56
Evans, Kenneth J.	39,098.40	....
Evans, Vernon D.	39,861.60	....
Fahlman, Gabriel A.	36,896.40	2,533.85
Faure, Irvin E.	36,164.40	9,293.11
Ferguson, William A.	36,896.40	2,745.20
Fisher, Murray G. G.	51,462.00	2,257.62
Ford, Victor J.	45,696.00	2,391.20
Freeman, Richard	39,082.80	....
Gabel, Ann Rose	25,764.47	....
Gardiner, Hazel	26,730.00	....
Gatin, Albert J.	40,085.75	6,186.19
Gawley, Robert I.	43,026.00	3,626.41
Gilmore, Sterling	54,542.00	....
Gosselink, John G.	40,542.24	5,181.97
Graham, Neil F.	25,718.30	3,563.35
Gray, George	29,209.09	3,328.77
Greene, Eric John	31,463.72	2,290.61
Griffin, William	34,751.80	9,997.90
Griswold, Vernon Melvin	37,207.38	2,483.33
Grob, Lucy	21,272.36	....
Gudmundson, Allan	39,894.91	....
Hagen, Clifford	50,500.00	3,723.19
Halayka, Peter W.	36,748.80	4,344.91
Hardisty, Margery M.	22,175.29	....
Haukeness, Russel E.	42,226.80	5,153.94
Haw, Violet P.	20,122.80	....
Herman, Robert D.	52,335.00	....
Higgs, Katherine G.	22,769.38	....
Hobbs, John Robert Borden	57,375.00	3,010.86
Hollmann, Ewald H.	40,070.69	4,516.16
Hudson, Orville	41,160.00	5,381.13
Huget, Julie Eleanor	20,122.80	....
Jestin, Glen A.	39,576.74	8,593.90
Johnston, Irl F.	39,123.97	2,284.41
Jones, Kenneth E.	39,230.34	4,882.26
Jones, William H.	36,164.40	....
Keating, Harold	39,082.80	3,951.33
Keil, Marlene J.	23,436.68	....
Kelada, Fayek	48,401.00	2,612.65
Kereliuk, Henry A.	39,082.80	5,327.10
Kiryluk, Olga	23,152.80	....
Kjarsgaard, Sheila M.	23,410.80	....
Knudson, John G.	41,408.70	2,896.06
Kutarna, Henry L.	23,895.24	....
Labelle, Laurent H.	35,480.40	....
Lang, Lorraine L.	22,471.34	....
Leflar, Sandra J.	28,230.41	....
Letourneau, Talmedge	35,421.19	3,505.12
Lett, Alvin H.	42,273.60	4,515.93
Lett, Joseph B.	40,029.75	4,466.39
Little, Sharon Faith	27,899.32	....
Little, Walter Edward	22,924.91	2,355.79
Loustel, M. Evelyn	23,256.53	....
Lux, Garry H.	30,810.48	5,153.73
Mader, A. Lorrayne	20,122.80	....
Marinos, Kevin G. C.	32,079.57	2,758.51
McBain, John D.	32,819.20	3,783.43
McCabe, Irene	20,416.33	....
McIntosh, Donald	39,487.00	2,765.49
McLean, Sandra L.	28,526.40	....
McLellan, Laura Jean	24,630.35	....
McNabb, Lionel	37,601.22	3,912.07
Mesenchuk, Wayne P.	31,419.17	2,578.54
Meyer, Alfred	41,144.40	....
Mihial, John	38,362.80	4,573.99
Miller, Douglas N.	39,098.40	3,261.11
Miller, Hugh D.	36,164.40	3,132.72
Miller, Jake	38,116.80	3,582.46
Milne, Art	37,695.00	....
Montgomery, Neil	36,006.37	8,097.88
More, Patrick J.	52,714.00	....
Nagel, Ann M.	20,122.80	....
Naldrett, Douglas G.	39,576.74	3,110.25
Nelson, Walter C.	39,487.00	....
Nicholson, Eleanor R.	36,912.00	....
Nicholson, Sandra M.	23,549.12	....
Niemczyk, Tadeusz	41,128.80	6,334.64

Schedule of Payments — *(Continued)*

Salaries. Services and Gratuities. and Travel. Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	Travel
Nigam, Urmila	22,230.43	....
Nightingale, John D.	39,082.80	9,951.42
Nilson, Tim	24,232.50	3,147.72
Ogram, David George	42,664.80	2,901.99
Olenick, Faye Judith	25,307.92	....
Opheim, G. Earl	39,098.40	7,927.48
Osborne, Aurora E.	20,122.80	....
Overland, Roald F.	39,297.09	4,146.55
Palendat, Maureen J.	29,913.05	....
Passmore, Frances K.	36,912.00	....
Patterson, Frederick M.	44,726.29	....
Pedersen, Karen	31,143.24	5,148.08
Piche, Arthur L.	41,175.60	6,962.93
Rappolt, Marguerite Elizabeth	28,390.91	....
Richards, Phil	65,296.71	....
Rodin, Alfred E.	33,027.80	3,478.09
Rolles, Margaret	25,298.40	....
Romaniuk, Gail	37,598.40	....
Rosen, Philip E.	52,936.02	8,311.76
Ross, Ronald R.	43,215.00	....
Rowland, Richard E.	35,804.89	....
Rowlatt, John Donald Foss	43,393.03	2,044.50
Ruecker, Debbie L.	28,440.31	....
Russell, Fraser G.	34,439.69	....
Ryan, Hugh G.	36,842.90	2,217.32
Sanders, Doug	29,594.55	3,936.27
Scattergood, George	46,542.00	3,827.29
Schaffer, Lorne A.	24,030.00	....
Schmunk, Herbert	37,635.25	5,861.30
Schoenroth, Wendy	21,482.73	....
Schwab, Brian L.	20,088.83	....
Sebastian, Frank A.	44,612.80	....
Seipp, Doni D.	32,389.80	5,333.13
Shanks, Marg	24,009.45	7,271.58
Sheasby, Percy James H.	60,729.00	....
Shpak, W. Donald	39,912.55	....
Sigurdson, David B.	25,254.30	2,903.94
Sikorski, Veronica D.	20,163.16	....
Simpson, Ronald A.	35,694.95	....
Skelly, Walter O. J.	56,226.00	4,381.70
Skotnicky, Carl	39,098.40	2,607.23
Sokalski, Bernadette M.	20,135.40	....
Solvason, Eric K.	37,178.57	5,208.22
Spice, Donald	36,569.00	5,225.92
Svendsen, Douglas	36,024.16	2,628.05
Syhlonyk, Brenda	25,419.00	....
Taylor, Warren	33,919.54	5,592.04
Therens, Robert F.	39,182.28	4,658.59
Thompson, Karstein E.	38,966.52	8,297.46
Tiefenbach, Wayne	46,857.00	6,266.37
Tingley, Lily O.	42,230.40	....
Toscano, Flavio	42,214.80	....
Trenker, Angela	23,168.40	....
Turgeon, Robert J.	39,082.80	4,628.48
Unteriner, David J.	36,982.32	4,028.38
Valentine, Henry	29,160.68	6,956.70
Van Beek, Dan	25,718.99	3,241.73
Wall, Philip W.	36,164.40	10,835.77
Walls, Janis	35,796.10	....
Walters, Donald K.	27,969.02	....
Webster, Stephen T.	31,582.32	6,295.05
Weir, D. Kenneth	42,405.69	....
Weisgerber, Arthur K.	44,831.60	....
White, Elizabeth	36,148.80	5,651.69
Whitehead, Peter	40,243.96	....
Wilkinson, George	39,082.80	8,816.17
Wilson, Marvalon	20,190.91	....
Winter, Marilyn	22,780.80	....
Wolfe, Marjorie J.	28,557.60	....
Wooley, Herbert C.	43,054.80	4,710.68
Woroniuk, John	39,883.82	5,336.66
Youngson, Ronald J.	44,833.00	....
Zado, Edward J.	39,098.40	6,947.47
Zimmerman, Bary	41,004.00	8,809.97
Payees under $20,000.00	1,028,268.78	....
Other Travel:		
Air Canada	....	17,335.95
Badley, James	....	3,719.17
Central Vehicle Agency Revolving Fund	....	197,083.35
Forsyth, John	....	6,427.08
Keple, Brian John	....	4,832.92
MacDonald, Malcolm G.	....	2,064.05
McDonald, Bruce	....	5,802.09
McLaren, Lorne A.	....	2,761.15
Nikota, Lawrence	....	6,325.07
Rud, Barry	....	2,050.50
Smith, Riane B.	....	2,676.68
Payees under $2,000.00	....	72,044.31
	$ 7,941,469.71	**$ 817,182.51**

Other Expenses:

Brigdens Photo/Graphics Ltd	$ 12,214.65
Craft Litho Ltd.	10,584.00
Dome Advertising Ltd.	57,805.03
Dome Media Buying Services Ltd.	43,053.51
Gauley & Co.	22,543.88
Marchant, Dr. R.	32,581.99
Mercury Graphics Corporation	12,946.27
Morrison, Hornung, Stamatinos & Leland	36,417.74
National Fire Protection Assoc.	28,654.73
Office Services Revolving Fund	36,227.02
Piercy & Associates	12,612.07
Pitney Bowes	18,734.10
Professional Computer Services	10,890.00
Richards, Phil	12,679.30
S.J.M. Communications Services Ltd.	12,000.00
Safety Supply Canada	12,282.28
Sask Tel — C.M.R.	233,970.03
Saskatchewan Computer Utility Corp. (SaskComp)	109,814.49
Saskatchewan Government Printing Co.	57,208.64

Schedule of Payments — *(Concluded)*

Other Expenses: — (Concluded)

Saskatchewan Piping Industry Joint Training Board	12,871.98
Sherstobitoff & Co.	30,031.21
Southern Alberta Institute of Technology	13,500.00
Supply Agency Revolving Fund	62,536.02
Systems Division Revolving Fund	50,043.90
Workers' Compensation Board	12,423.02
Payees under $10,000.00	451,367.04
	$ 1,405,992.90

Legislation

Legislative Assembly Office

Subvote 1

Revised Estimate .... **$ 2,380,180.00** Expenditure .... **$ 2,329,548.44**

M.L.A. Other Allowances and Support Staff	$ 557,480.80
Department Head and Branch Head — Salaries	63,723.53
Permanent Positions — Salaries	476,030.94
Honorariums Special Services and Fees	5,241.00
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	197.25
Professional and Technical Services	75,243.25
Rents, Insurance and Utility Services	42,292.94
Advertising and Printing Related Expenses	540,058.31
Repairs and Maintenance	7,516.61
Travelling Expenses	38,989.95
Postage, Communications, Freight, Express and Relocation Expenses	230,530.55
Computer and Word Processing Related Expenses	134,470.07
Contractual Services (Other)	67,252.34
Stationery and Office Supplies	95,295.14
Scientific and Educational Supplies	8,896.70
Medical and Hospital Supplies	31.50
Provisions and Business Expenses	1,601.27
Clothing and Clothing Material	4,306.00
Miscellaneous Materials and Supplies	10,226.75
Pension and Benefit Payments and Employer Contributions ic Pensions Plans	10,039.21
Office Equipment	633.95
Furniture, Furnishings and Fixtures	1,870.77
Educational, Scientific and Recreational Equipment	8,043.25
	$ 2,379,972.08
Less: Reimbursement — Hansard Services — Dept. of Consumer Affairs — Bingo Inquiry	777.41
— Dept. of Justice — Court Transcripts	49,646.23
	$ 2,329,548.44

Indemnity, Allowances and Expenses to Members

Subvote 2

Statutory Appropriation

Revised Estimate .... **$ 5,602,467.57** Expenditure .... **$ 5,602,467.57**

M.L.A. Annual and Sessional Allowances	$ 2,576,580.21
M.L.A. Other Allowances and Support Staff	272,464.58
Rents, Insurance and Utility Services	334,066.11
Repairs and Maintenance	289.21
Travelling Expenses	461,476.66
Postage, Communications, Freight, Express and Relocation Expenses	1,201,755.25
Contractual Services (Other)	733,788.70
Stationery and Office Supplies	10,329.24
Miscellaneous Materials and Supplies	751.64
Office Equipment	8,246.67
Educational, Scientific and Recreational Equipment	2,719.30
	$ 5,602,467.57

Allowances to the Speaker, Deputy Speaker, Deputy Chairmen of Committees, Chairmen of Standing Committees, Opposition House Leader, Whips and Allowances and Expenses of the Members of the Board of Internal Economy

Subvote 3

Statutory Appropriation

Revised Estimate	$ 41,716.77	Expenditure	$	41,716.77

M.L.A. Annual and Sessional Allowances	$	15,537.93
M.L.A. Other Allowances and Support Staff		23,661.54
Travelling Expenses		2,309.40
Provisions and Business Expenses		207.90
	$	**41,716.77**

Legislative Counsel and Law Clerk

Subvote 5

Revised Estimate	$ 275,650.00	Expenditure	$	275,646.36

Department Head and Branch Head — Salaries	$	45,235.32
Permanent Positions — Salaries		182,195.05
Temporary Positions — Salaries		5,255.80
Rents, Insurance and Utility Services		2,919.07
Advertising and Printing Related Expenses		140.92
Travelling Expenses		2,771.60
Postage, Communications, Freight, Express and Relocation Expenses		4,688.77
Computer and Word Processing Related Expenses		22,572.57
Contractual Services (Other)		2,230.00
Stationery and Office Supplies		2,596.28
Scientific and Educational Supplies		4,673.48
Office Equipment		367.50
	$	**275,646.36**

Legislative Library

Subvote 6

Revised Estimate	$ 574,890.00	Expenditure	$	574,295.40

M.L.A. Other Allowances and Support Staff	$	14,496.84
Department Head and Branch Head — Salaries		51,517.64
Permanent Positions — Salaries		306,993.54
Honorariums, Special Services and Fees		296.10
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services		85.35
Rents, Insurance and Utility Services		2,120.04
Advertising and Printing Related Expenses		5,202.59
Repairs and Maintenance		1,264.18
Travelling Expenses		2,792.32
Postage, Communications, Freight, Express and Relocation Expenses		5,319.64
Computer and Word Processing Related Expenses		37,510.85
Contractual Services (Other)		2,280.45
Stationery and Office Supplies		4,272.02
Scientific and Educational Supplies		97,232.74
Medical and Hospital Supplies		31.21
Provisions and Business Expenses		53.90
Office Equipment		1,132.57
Educational, Scientific and Recreational Equipment		41,693.42
	$	**574,295.40**

Expenses of Committees of the Legislature

Subvote 7

Revised Estimate	$ 14,100.00	Expenditure	$ 14,079.03

M.L.A. Other Allowances and Support Staff	$ 1,442.00
Professional and Technical Services	7,408.20
Advertising and Printing Related Expenses	1,753.87
Travelling Expenses	2,298.87
Provisions and Business Expenses	854.50
Miscellaneous Materials and Supplies	321.59
	$ 14,079.03

Ombudsman

Subvote 8

Revised Estimate	$ 661,790.00	Expenditure	$ 657,704.29

Department Head and Branch Head — Salaries	$ 69,994.02
Permanent Positions — Salaries	488,336.86
Temporary Positions — Salaries	6,821.79
Labour Service, Casual and Part-Time Employment	1,881.24
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	667.00
Professional and Technical Services	3,255.82
Rents, Insurance and Utility Services	3,205.14
Advertising and Printing Related Expenses	14,147.15
Repairs and Maintenance	858.01
Travelling Expenses	30,449.14
Postage, Communications, Freight, Express and Relocation Expenses	24,011.73
Computer and Word Processing Related Expenses	61.99
Contractual Services (Other)	5,589.31
Stationery and Office Supplies	4,505.37
Scientific and Educational Supplies	3,529.82
Provisions and Business Expenses	384.76
Miscellaneous Materials and Supplies	5.14
	$ 657,704.29

Grants to the Commonwealth Parliamentary Association and Society of Clerks

Subvote 17

Revised Estimate	$ 415,740.00	Expenditure	$ 316,480.00

Grants:

Commonwealth Parliamentary Association	$ 316,200.00
Payees under $2,000.00	280.00
	$ 316,480.00

Allowances to Caucuses for Sessional Research, General Expenses and Secretarial Services

Subvote 20

Statutory Appropriation

Revised Estimate	**$ 215,220.16**	Expenditure	**$ 215,220.16**

Grants and Contributions	$ 215,220.16
	$ 215,220.16
Grants:	
New Democratic Party Caucus	$ 55,960.38
Progressive Conservative Party Caucus	151,803.84
Sveinson, William M.	3,834.35
Western Canada Concept Party Caucus	2,966.95
Payees under $2,000.00	654.64
	$ 215,220.16

Office of the Leader of the Opposition — Grant

Subvote 21

Statutory Appropriation

Revised Estimate	**$ 83,941.95**	Expenditure	**$ 83,941.95**

Grant:	
Blakeney, Hon. Allan E.	$ 83,941.95
	$ 83,941.95

Leader of the Opposition

Subvote 22

Statutory Appropriation

Revised Estimate	**$ 28,326.97**	Expenditure	**$ 28,326.97**

M.L.A. Annual and Sessional Allowances	$ 28,326.97
	$ 28,326.97

Grants or Salaries for Each Caucus Research Staff

Subvote 23

Revised Estimate	**$ 297,190.00**	Expenditure	**$ 296,090.96**

Permanent Positions — Salaries	$ 207,688.55
Temporary Positions — Salaries	10,110.74
Grants and Contributions	78,291.67
	$ 296,090.96
Grants:	
New Democratic Party Caucus	$ 9,205.50
Progressive Conservative Party Caucus	63,758.44
Western Canada Concept Party Caucus	5,327.73
	$ 78,291.67

Leader of Third Party

Subvote 24

Statutory Appropriation

Revised Estimate	$ 1,326.83	Expenditure	**$ 1,326.83**

M.L.A. Annual and Sessional Allowances	$ 1,326.83
	$ 1,326.83

Office of the Leader of the Third Party

Subvote 25

Statutory Appropriation

Revised Estimate	$ 4,239.32	Expenditure	**$ 4,239.32**

Grants and Contributions	$ 4,239.32
	$ 4,239.32

Grant:

Sveinson, William M.	$ 4,239.32
	$ 4,239.32

Total — Legislation	**$ 10,441,084.05**

Schedule of Payments

Payments re: Committees of the Legislature

	Honorariums	*Travel*	*Total*
Glauser, C. H.	$ 630.00	$ 1,112.87	$ 1,742.87
Shillington, E. B.	812.00	1,186.00	1,998.00
	$ 1,442.00	$ 2,298.87	$ 3,740.87

Miscellaneous Payments to Legislative Members

	Hononoriums	*Travel*	*Provisions and Business Expenses*	*Total*
Leader of the Opposition:				
Blakeney, Hon. A. E.	$ 28,326.97	$	$	$ 28,326.97
Leader of the Third Party:				
Sveinson, W. M.	1,326.83	....	....	1,326.83
Speaker of the House:				
Swan, Hon. H. J.				
— Annual Allowance	11,053.92	1,689.44	....	12,743.36
— Speaker per diem Allowance	5,645.00	77.70	45.40	5,768.10
Deputy Speaker of the House:				
Muller, L. J.	2,187.32	....	....	2,187.32
Tusa, A. B.	2,296.69	....	....	2,296.69
Government Whip:				
Baker, H. D.	2,510.72	....	....	2,510.72
Myers, R. E. W.	695.28	....	....	695.28
Opposition Whip:				
Koskie, M. J.	3,206.00	....	....	3,206.00

Schedule of Payments — *(Continued)*

Miscellaneous Payments to Legislative Members — (Concluded)

	Honororiums	Travel	Provisions and Business Expenses	Total
Government Deputy Whip:				
Smith, A. L.	417.04	....	....	417.04
Young, K.	1,505.96	....	....	1,505.96
Opposition Deputy Whip:				
Lusney, N.	1,923.00	....	....	1,923.00
Opposition House Leader:				
Lingenfelter, D. M.	1,923.00	....	....	1,923.00
Chairman — Standing Committee — Crown Corporations:				
Gerich, J. E.	1,923.00	....	....	1,923.00
Chairman — Standing Committee — Public Accounts:				
Shillington, E. B.	1,923.00	....	....	1,923.00
Deputy Chairman of Committees:				
Schmidt, Hon. G. J.	1,359.54	....	....	1,359.54
	$ 68,223.27	$ 1,767.14	$ 45.40	$ 70,035.81

Members of the Board of Internal Economy

	Honororiums	Travel	Provisions and Business Expenses	Total
Baker, H. D.	$ 210.00	$ 180.40	$	$ 390.40
Engel, A. W.	210.00	173.00	....	383.00
Katzman, R.	210.00	188.86	....	398.86
General Expenses	....	....	162.50	162.50
	$ 630.00	$ 542.26	$ 162.50	$ 1,334.76

Reported by Payee are Payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	Travel
Aldridge, R. Garry	$ 38,580.00	$ ....
Archer, Lorraine A.	27,621.03	....
Babey, Mildred I.	23,825.00	....
Barker, William Kenneth	52,714.00	....
Barnhart, Gordon L.	63,723.53	....
Bathgate, Brenda J.	21,798.00	....
Bradatsch, Lucille A.	39,119.00	....
Bradley, John R.	25,392.00	....
Brennan, Judith A.	35,864.00	....
Brown, Ian R.	24,724.00	....
Cooney, Glenda F.	24,798.49	....
Dietrich, Cheryl A.	21,800.41	....
Dotson, Craig W.	38,580.00	....
Gerlach, Frances E.	29,402.59	....
Goodhand, William W.	24,446.16	....
Grasdal, Janet E.	22,680.00	....
Hosie, Paula Elizabeth	34,308.00	....
Inkster, George	21,926.58	....
James, Craig Harley	37,300.00	3,055.35
Kaminski, Linda M.	28,871.00	....
Klein, Donelda E.	29,316.67	....
Knoll, Murray	34,092.00	....
Kolesar, Patricia	33,070.00	....
Lovatt, Monique A.	21,811.80	....
Ludyk, Janis M.	20,959.00	....
Mayer, Gordon K.	59,829.00	....
McCafferty, Michael R.	38,401.00	....
McKeen, Earl A.	38,465.00	....
Melia, Joseph I.	37,695.00	....
Ozirny, Bonnie L. M.	34,594.00	....
Petrie, Stephanie J.	20,536.10	....
Pogue, Laura A.	35,988.00	....
Powell, Marian J.	47,499.06	....
Prince, Timothy C.	27,294.00	....
Rasmussen, Merrilee D.	60,561.81	....
Ring, Cindy Lou	20,044.60	....
Ronyk, Gwenneth J.	48,401.00	....
Rublee, Joyce D.	35,273.78	....
Scraba, John	38,580.00	....
Sereda, Johanna M.	31,082.05	....
Spencer, Carol A.	27,637.80	....
Sproule, Faye L.	24,396.00	....
Strate, Joyce A.	22,758.39	....
Taylor, Hellen M.	22,656.00	....
Thomson, Gilbert R.	52,714.00	....
Tickell, David A.	69,994.02	....
Uhren, Joan E.	26,603.00	....
Veresh, Beverley R.	21,413.06	....
Ward, H. Gary	28,438.00	....
Woulds, Joan P.	23,105.88	....
Zerr, Rosalyn A.	34,675.00	....

Schedule of Payments — *(Concluded)*

Salaries. Services and Gratuities and Travel, Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	Travel
Payees under $20,000.00	787,940.95	....
Other Travel:		
Air Canada	....	7,109.20
Central Vehicle Agency Revolving Fund	....	43,941.00
Payees under $2,000.00	....	20,897.46
	$ 2,493,299.76	**$ 75,003.01**

Other Expenses:

Bond, Kerry	$ 29,289.26
Canadian Corp of Commissionaires	64,485.66
Carswell Legal Publications	18,756.65
Centax of Canada	205,442.15
Faxon Canada Ltd.	44,221.75
Forbes Anderson Press Ltd.	16,631.19
General Recorders Ltd.	15,305.80
Midwest Library Service	11,980.21
Office Services Revolving Fund	10,750.10
Printcraft Ltd.	28,731.88
Sask. Tel — C.M.R.	480,033.99
Saskatchewan Computer Utility Corp. (SaskComp)	15,542.83
Saskatchewan Government Printing Co.	108,197.40
Supply Agency Revolving Fund	70,172.97
Sywanyk, Ihor J.	29,192.96
Wang Canada Ltd.	22,740.85
Wang Equipment Services (Canada) Inc	112,522.77
Wascana Centre Authority	10,863.89
Payees under $10,000.00	252,590.50
	$ 1,547,452.81

Schedule of Payments — *(Continued)*

Indemnities, Allowances and Expenses to Members — General

	Annual Indemnity	Annual Expense Allowance	Sessional Indemnity	Sessional Per Diem Allowance	Travel Allowance	Telephone Expense	Communi-cations Expense	Total
Andrew, Hon. R. L.	$ 13,612.00	$ 13,849.28	$ 7,256.00	$ 6,812.00	$	$ 6,641.84	$ 16,572.92	$ 64,744.04
Bacon, E. L.	13,612.00	13,849.28	7,256.00	6,812.00	6,118.28	2,967.10	15,123.43	65,738.09
Baker, H. D.	13,612.00	13,849.28	6,606.00	6,812.00	12,051.67	8,463.91	17,966.92	79,361.78
Berntson, Hon. E. A.	13,612.00	13,849.28	7,185.00	6,548.00	....	3,805.63	12,877.98	57,877.89
Birkbeck, L. W.	13,612.00	13,849.28	3,800.00	6,630.00	9,496.00	4,496.46	16,549.98	68,433.72
Blakeney, Hon. A. E.	13,612.00	13,849.28	7,256.00	3,962.00	....	150.53	14,474.74	53,304.55
Boutin, B. J. L. (Estate of)	13,612.00	13,849.28	3,800.00	5,841.00	13,498.74	3,333.39	9,174.26	63,108.67
Caswell, G. W.	13,612.00	13,849.28	7,256.00	6,812.00	5,800.00	6,103.20	15,129.18	68,561.66
Currie, G.	14,411.40	13,049.88	7,256.00	3,858.00	2,082.00	1,340.54	22,877.47	64,875.29
Devine, Hon. D. G.	13,612.00	13,849.28	7,356.00	6,812.00	....	4,695.37	14,589.47	60,914.12
Dirks, Hon. G. E.	13,612.00	13,849.28	7,356.00	4,182.00	....	1,845.10	21,475.81	62,320.19
Domotor, L.	13,612.00	13,849.28	7,043.00	6,108.00	18,875.42	4,654.29	20,107.39	84,249.38
Duncan, Hon. J. H.	13,612.00	13,849.28	7,256.00	6,721.00	....	2,242.57	9,091.18	52,772.03
Dutchak, Hon. S. P.	13,612.00	13,849.28	6,606.00	6,812.00	....	9,493.09	15,375.86	65,748.23
Embury, Hon. T. B.	13,612.00	13,849.28	6,606.00	4,182.00	....	1,340.54	20,764.65	60,354.47
Engel, A. W.	13,612.00	13,849.28	7,256.00	6,724.00	11,135.02	1,225.70	11,631.64	65,433.64
Folk, Hon. R. D.	13,612.00	13,849.28	7,001.00	6,381.00	....	1,340.54	12,517.01	54,700.83
Garner, J. W. A.	13,612.00	13,849.28	3,150.00	5,720.00	25,900.04	5,140.82	15,218.78	82,590.92
Gerich, J. E.	13,612.00	13,849.28	7,256.00	6,812.00	11,696.98	4,221.43	12,366.16	69,813.85
Glauser, C. H.	13,612.00	13,849.28	7,256.00	6,636.00	6,316.20	3,381.36	16,462.95	67,513.79
Hampton, L	13,612.00	13,849.28	7,185.00	6,284.00	10,200.00	10,157.16	16,907.96	78,195.40
Hardy, Hon. N. H.	13,612.00	13,849.28	7,256.00	6,812.00	....	4,735.35	10,517.47	56,782.10
Hepworth, Hon. L. H.	13,612.00	13,849.28	8,006.00	8,072.00	....	4,942.47	11,153.54	59,635.29
Hodgins, Hon. G.	13,612.00	13,849.28	6,799.00	5,140.00	7,312.15	4,159.61	14,774.91	65,646.95
Hopfner, M. A.	13,612.00	13,849.28	7,256.00	6,980.00	24,733.18	5,188.72	16,508.23	88,127.41
Johnson, W.	13,612.00	13,849.28	7,256.00	6,372.00	9,752.70	8,063.34	12,362.60	71,267.92
Katzman, R.	13,612.00	13,849.28	7,256.00	6,630.00	12,309.00	6,746.41	22,944.91	83,347.60
Klein, J.	13,612.00	13,849.28	7,256.00	3,912.00	1,986.00	2,684.91	19,358.73	62,658.92
Koskie, M. J.	13,612.00	13,849.28	7,256.00	6,812.00	12,034.60	1,470.45	14,220.66	69,254.99
Lane, Hon. J. G.	13,612.00	13,849.28	7,256.00	6,812.00	....	1,671.36	14,465.86	57,666.50
Lingenfelter, D. M.	13,612.00	13,849.28	7,256.00	6,636.00	12,361.47	6,836.72	10,202.79	70,754.26
Lusney, N.	13,612.00	13,849.28	7,256.00	7,396.00	10,605.30	....	10,508.48	63,227.06
Martens, H. A.	13,612.00	13,849.28	7,256.00	6,812.00	10,224.19	10,987.71	11,433.55	74,174.73
Maxwell, Hon. C.	13,612.00	13,849.28	7,256.00	6,812.00	....	2,256.61	13,318.89	57,104.78
McLaren, L. A.	13,612.00	13,849.28	7,256.00	6,630.00	9,672.98	3,428.74	14,371.93	68,820.93
McLeod, Hon. G. M.	13,612.00	13,849.28	7,256.00	6,812.00	....	3,734.97	10,583.52	55,847.77
Meagher, J. P.	13,612.00	13,849.28	7,256.00	6,812.00	7,701.67	8,220.81	15,340.62	72,792.38
Morin, Hon. M.	13,612.00	13,849.28	7,256.00	6,812.00	352.10	9,510.44	13,342.97	64,734.79
Muirhead, G. S.	13,612.00	13,849.28	7,256.00	7,126.00	9,496.00	6,952.16	17,054.91	75,346.35
Muller, L. J.	13,612.00	13,849.28	6,606.00	6,812.00	12,721.58	7,344.23	18,966.17	79,911.26
Myers, R. E. W.	13,612.00	13,849.28	6,606.00	6,812.00	6,118.28	5,387.29	13,529.02	65,913.87
Parker, K. E.	13,612.00	13,849.28	7,356.00	7,484.00	3,533.50	2,726.16	22,060.55	70,621.49
Petersen, S. H.	13,612.00	13,849.28	6,830.00	5,398.00	13,292.46	8,603.22	12,020.55	73,605.51
Pickering, R. H.	13,612.00	13,849.28	7,256.00	6,812.00	15,830.56	1,340.54	10,088.90	68,789.28
Rousseau, P. E.	13,612.00	13,849.28	6,606.00	3,856.00	3,386.00	1,340.54	21,110.60	63,760.42

Rybchuk, M. C.	13,612.00	13,849.28	7,256.00	4,182.00	4,164.00	1,340.54	14,719.63	59,123.45
Sandberg, J. J. S.	13,612.00	13,849.28	7,356.00	6,548.00	11,713.34	5,489.33	13,964.76	72,532.71
Sauder, L.	13,612.00	13,849.28	7,185.00	7,545.00	12,066.91	4,476.95	9,775.95	68,511.09
Schmidt, Hon. G. J.	13,612.00	13,931.99	7,356.00	7,162.00	2,374.04	2,824.92	11,172.84	58,433.79
Schoenhals, Hon. P. J.	13,612.00	13,849.28	7,256.00	6,812.00	....	3,457.66	16,926.13	61,913.07
Shillington, E. B.	13,612.00	13,849.28	7,256.00	4,074.00	2,105.25	1,340.54	10,575.95	52,813.02
Smith, A. L.	13,612.00	13,849.28	7,256.00	6,812.00	4,833.50	1,340.54	11,445.02	59,148.34
Smith, Hon. P. A.	13,612.00	13,849.28	3,800.00	6,548.00	....	5,583.59	22,684.95	66,077.82
Sutor, R. A.	151.24	152.42	....	....	....	....	168.96	472.62
Sveinson, W. M.	13,612.00	13,849.28	6,251.00	3,642.00	2,175.00	1,340.54	18,524.82	59,394.64
Swan, H. J.	13,612.00	13,849.28	7,256.00	6,812.00	....	1,340.54	12,241.72	55,111.54
Swenson, R. J.	13,612.00	13,849.28	3,750.00	6,724.00	16,772.52	1,632.95	7,474.67	63,815.42
Taylor, Hon. D. G.	13,612.00	13,849.28	7,256.00	6,812.00	....	7,334.59	11,231.29	60,095.16
Tchorzewski, E. L.	4,764.23	4,932.63	1,744.00	1,428.00	610.00	565.92	13,384.76	27,429.54
Thompson, F. J.	15,376.94	14,317.51	7,256.00	6,812.00	31,868.76	7.78	6,469.09	82,108.08
Tusa, A. B.	13,612.00	13,849.28	7,256.00	7,308.00	11,568.70	5,127.61	13,732.78	72,454.37
Weiman, D.	13,612.00	13,849.28	7,256.00	6,812.00	6,118.28	4,095.92	17,869.22	69,612.70
Yew, L. R.	15,376.94	14,317.51	7,256.00	6,812.00	26,537.34	351.77	8,720.82	79,372.38
Young, K. J.	13,612.00	13,849.28	6,606.00	6,812.00	5,856.67	5,150.92	25,111.23	76,998.10
Zazelenchuk, J. L.	13,612.00	13,849.28	3,800.00	6,721.00	6,118.28	4,066.24	15,822.38	63,989.18
	$ 866,800.75	**$ 877,809.46**	**$ 431,567.00**	**$ 400,403.00**	**$ 461,476.66**	**$ 262,242.18**	**$ 939,513.07**	**$ 4,239,812.12**

Schedule of Payments — *(Continued)*

Indemnities, Allowances and Expenses to Members — Constituencies Office Expenses

	Office Rental	Office Equipment Rental	Insurance	Utilities	Photocopy
Andrew, Hon. R. L.	$ 3,600.00	$ 3,078.91	$	$	$ ....
Bacon, E. L.	....	....	....	....	....
Baker, H. D.	9,627.00	....	....	....	....
Berntson, Hon. E. A.	2,580.00	....	....	....	....
Birkbeck, L. W.	....	....	....	....	....
Blakeney, Hon. A. E.	2,700.00	....	....	....	....
Boutin, B. J. L. (Estate of)	2,100.00	857.21	38.02	988.15	875.84
Caswell, G. W.	5,500.00	....	....	....	....
Currie, G.	10,041.00	....	....	....	....
Devine, Hon. D. G.	9,432.00	602.00	....	....	....
Dirks, Hon. G. E.	6,000.00	963.65	320.87	197.82	....
Domotor, L.	5,533.42	3,905.00	....	....	134.03
Duncan, Hon. J. H.	1,658.00	....	44.00	....	....
Dutchak, Hon. S. P.	4,920.00	200.00	....	2,200.00	....
Embury, Hon. T. B.	10,041.00	....	....	....	....
Engel, A. W.	....	98.28	....	1,146.82	895.99
Folk, Hon. R. D.	10,041.00	....	....	....	....
Garner, J. W. A.	....	....	....	....	....
Gerich, J. E.	....	....	....	....	....
Glauser, C. H.	....	....	....	....	....
Hampton, L.	1,500.00	2,360.00	....	....	....
Hardy, Hon. N. H.	965.00	....	....	....	....
Hepworth, Hon. L. H.	9,948.00	....	....	....	....
Hodgins, Hon. G.	10,041.00	....	....	....	....
Hopfner, M. A.	10,010.00	....	....	....	....
Johnson, W.	6,745.00	3,332.00	....	....	....
Katzman, R.	....	....	....	....	....
Klein, J.	2,487.00	....	....	....	....
Koskie, M. J.	3,600.00	....	....	....	....
Lane, Hon. J. G.	....	....	....	....	....
Lingenfelter, D. M.	1,100.00	....	....	....	....
Lusney, N.	3,250.00	....	....	....	....
Martens, H. A.	10,650.00	2,790.00	....	....	....
Maxwell, Hon. C.	9,740.00	....	....	....	....
McLaren, L. A.	6,675.00	....	187.50	384.86	42.26
McLeod, Hon. G. M.	....	850.00	....	....	....
Meagher, J. P.	9,212.00	....	....	....	....
Morin, Hon. M.	9,212.00	....	....	....	....
Muirhead, G. S.	900.00	....	....	....	....
Muller, L. J.	5,241.00	....	....	....	....
Myers, R. E. W.	10,041.00	....	....	....	....
Parker, K. E.	....	1,893.09	335.00	....	....
Petersen, S. H.	2,487.00	....	....	....	....
Pickering, R. H.	4,129.00	....	....	....	....
Rousseau, P. E.	10,041.00	....	....	....	....
Rybchuk, M. C.	7,750.00	....	....	....	....
Sandberg, J. J. S.	....	....	....	....	....
Sauder, L.	10,077.00	....	....	....	....
Schmidt, Hon. G. J.	6,000.00	2,321.00	....	....	....
Schoenhals, Hon. P. J.	3,600.00	2,630.20	255.00	59.86	21.48
Shillington, E. B.	....	....	....	....	....
Smith, A. L.	....	....	....	....	....
Smith, Hon. P. A.	10,650.00	2,790.00	....	....	....
Sutor, R. A.	829.00	....	....	....	....
Sveinson, W. M.	9,212.00	....	....	....	....
Swan, H. J.	....	....	....	....	....
Swenson, R. J.	....	....	....	....	....
Taylor, Hon. D. G.	....	....	....	....	....
Tchorzewski, E. L.	829.00	....	....	....	....
Thompson, F. J.	....	....	....	....	....
Tusa, A. B.	7,445.00	2,632.00	....	....	....
Weiman, D.	11,649.00	....	....	....	....
Yew, L. R.	2,500.00	850.14	....	....	1,548.71
Young, K. J.	....	....	....	....	....
Zazelenchuk, J. L.	4,679.00	5,269.00	....	....	....
	$ 286,967.42	**$ 37,422.48**	**$ 1,180.39**	**$ 4,977.51**	**$ 3,518.31**

Office Repairs	Secretarial and Other Contractual Services	Stationery and Office Supplies	Miscellaneous Supplies	Office Furniture	Calculators Typewriters and Equipment	Total
$	$ 14,737.22	$ 6.54	$ 181.85	$ 180.00	$	$ 21,784.52
....	18,953.50	....	....	....	....	18,953.50
....	11,784.00	....	....	....	....	21,411.00
....	19,885.48	....	....	....	....	22,465.48
....	20,797.35	....	324.15	....	....	21,121.50
....	19,249.50	....	....	....	....	21,949.50
90.00	15,678.49	268.90	28.32	174.05	140.18	21,239.16
....	11,371.50	1,244.00	....	....	528.98	18,644.48
... ...	11,161.50	....	....	....	....	21,202.50
....	10,998.00	....	....	....	....	21,032.00
....	14,315.09	90.41	123.88	....	357.18	22,368.90
....	11,120.75	225.29	....	....	....	20,918.49
....	19,886.00	....	....	....	....	21,588.00
....	13,884.00	....	....	....	....	21,204.00
....	11,161.50	....	....	....	....	21,202.50
....	20,072.97	73.50	31.50	146.79	262.45	22,728.30
....	11,163.00	....	....	....	....	21,204.00
....	21,729.49	....	....	....	....	21,729.49
....	22,492.15	....	....	....	....	22,492.15
....	21,204.00	....	....	....	....	21,204.00
....	19,118.47	....	....	....	....	22,978.47
....	22,143.32	2.52	....	....	....	23,110.84
....	11,825.30	....	....	....	....	21,773.30
....	11,135.30	... ...	....	....	....	21,176.30
....	11,163.00	....	....	....	....	21,173.00
....	10,998.00	....	....	....	....	21,075.00
....	20,866.35	....	....	....	....	20,866.35
....	17,555.00	....	....	....	....	20,042.00
....	21,382.90	....	....	....	....	24,982.90
....	10,278.00	....	....	....	....	10,278.00
....	20,067.90	....	....	....	....	21,167.90
....	15,375.18	33.07	....	....	201.75	18,860.00
....	15,745.50	660.00	....	....	....	29,845.50
....	12,026.10	....	....	....	....	21,766.10
54.60	18,646.97	113.16	128.76	....	....	26,233.11
....	20,577.54	220.46	1215.43	261.45	....	23,124.88
....	11,163.00	....	....	....	....	20,375.00
....	13,046.34	....	....	....	....	22,258.34
....	22,080.90	....	....	....	....	22,980.90
....	11,163.00	4,800.00	....	....	....	21,204.00
....	11,163.00	....	....	....	....	21,204.00
47.57	16,268.33	92.39	....	2,632.50	1,181.25	22,450.13
....	18,387.00	....	....	....	....	20,874.00
....	18,274.47	....	....	....	....	22,403.47
....	11,161.50	....	....	....	....	21,202.50
....	15,612.10	....	....	....	....	23,362.10
....	20,974.00	....	....	....	....	20,974.00
....	10,992.00	....	....	....	....	21,069.00
....	9,165.00	....	....	....	173.09	17,659.09
97.04	8,604.52	1,339.54	203.00	....	....	16,810.64
....	22,450.83	....	....	....	....	22,450.83
....	21,121.50	....	....	....	....	21,121.50
....	15,745.50	660.00	....	....	....	29,845.50
....	1,669.50	....	....	....	....	2,498.50
....	8,358.98	....	....	....	....	17,570.98
....	22,485.94	....	....	....	....	22,485.94
....	20,977.00	....	....	....	....	20,977.00
....	21,247.00	....	....	....	....	21,247.00
....	9,332.17	....	51.60	853.00	....	11,065.77
....	18,039.00	....	....	....	....	18,039.00
....	10,998.00	....	....	....	....	21,075.00
....	12,424.48	....	....	....	....	24,073.48
....	11,419.91	499.46	1,182.45	....	1,154.00	19,154.67
....	18,953.50	....	....	....	....	18,953.50
....	12,424.49	....	....	....	....	22,372.49
$ 289.21	**$ 1,006,253.28**	**$ 10,329.24**	**$ 3,470.94**	**$ 4,247.79**	**$ 3,998.88**	**$ 1,362,655.45**

The Local Government Board

Administration

Subvote 1

Revised Estimate	$ 437,340.00	Expenditure	**$ 417,268.48**

Department Head and Branch Head — Salaries	$ 60,541.21
Permanent Positions — Salaries	311,463.60
Temporary Positions — Salaries	17,999.31
Honorariums, Special Services and Fees	1,318.00
Allowances, Retiring Gratuities and T.P.H.D.	3,319.27
Rents, Insurance and Utility Services	1,337.02
Advertising and Printing Related Expenses	1,519.22
Repairs and Maintenance	52.10
Travelling Expenses	8,802.22
Postage, Communications, Freight, Express and Relocation Expenses	6,238.17
Computer and Word Processing Related Expenses	476.87
Contractual Services (Other)	1,725.02
Stationery and Office Supplies	1,277.84
Scientific and Educational Supplies	491.50
Provisions and Business Expenses	294.28
Miscellaneous Materials and Supplies	115.00
Taxes and Licenses	297.85
	$ 417,268.48

Total — The Local Government Board	**$ 417,268.48**

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Burke, Yvonne M.	$ 28,164.00	$ ....
Eifler, Wanda	48,327.25	....
Jackson, Rhonda	24,778.97	....
Janzen, Martin J.	48,327.25	....
McNamee, B. Graham	20,383.75	....
Molnar, Mary E.	41,735.00	....
Mosiman, Deborah A.	20,983.40	....
Pass, John Stanley	48,327.25	....
Saucier, Marilyn	34,239.00	....
Wilson, Oren C.	61,216.21	3,662.72
Payees under $20,000.00	18,159.31	....
Other Travel:		
Central Vehicle Agency Revolving Fund	....	2,284.44
Payees under $2,000.00	....	2,855.06
	$ 394,641.39	**$ 8,802.22**

Other Expenses:

Payees under $10,000.00	$ 13,824.87
	$ 13,824.87

Local Government Finance Commission

Expenses of the Local Government Finance Commission

Subvote 1

Revised Estimate	$ 424,100.00	Expenditure	$ 416,254.08

Department Head and Branch Head — Salaries	$ 75,274.44
Permanent Positions — Salaries	137,140.00
Honorariums, Special Services and Fees	26,180.00
Professional and Technical Services	41,880.82
Rents, Insurance and Utility Services	2,256.78
Advertising and Printing Related Expenses	25,158.09
Travelling Expenses	34,423.93
Postage, Communications, Freight, Express and Relocation Expenses	4,890.75
Computer and Word Processing Related Expenses	37,951.67
Contractual Services (Other)	27,810.08
Stationery and Office Supplies	1,582.84
Scientific and Educational Supplies	36.40
Provisions and Business Expenses	1,668.28
	$ 416,254.08

Total — Local Government Finance Commission	**$ 416,254.08**

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Clayton, Raymond E.	$ 75,274.44	$ ....
Cummings, Marie	26,603.00	....
Hebb, Bryan W.	51,110.00	....
Koop, Donald B.	59,427.00	....
Payees under $20,000.00	26,180.00	....
Other Travel:		
Brady, E. J. (Ted)	....	5,121.46
Central Vehicle Agency Revolving Fund	....	8,421.09
Langlois, Herve O.	....	2,305.70
Linner, Bob	....	4,040.87
O'Shaughnessy, F. E.	....	4,843.12
Volk, Nick	....	5,689.87
Payees under $2,000.00	....	4,001.82
	$ 238,594.44	**$ 34,423.93**

Other Expenses:

Brigdens Photo/Graphics Ltd.	$ 25,071.42
Saskatchewan Public Service Commission	40,221.62
Systems Division Revolving Fund	23,368.30
TJ Consulting	18,045.54
Payees under $10,000.00	36,528.83
	$ 143,235.71

Northern Affairs Secretariat

Administration

Subvote 1

Revised Estimate	**$ 588,460.00**	Expenditure	**$ 538,397.51**

Permanent Positions — Salaries	$ 271,954.46
Temporary Positions — Salaries	15,285.30
Labour Service, Casual and Part-Time Employment	13,569.67
Honoraiums, Special Services and Fees	7,720.00
Allowances, Retiring Gratuities and T.P.H.D.	10,222.38
Professional and Technical Services	5,530.76
Rents, Insurance and Utility Services	21,885.43
Advertising and Printing Related Expenses	35,903.90
Repairs and Maintenance	413.73
Travelling Expenses	77,386.68
Postage, Communications, Freight, Express and Relocation Expenses	19,365.37
Computer and Word Processing Related Expenses	1,110.97
Contractual Services (Other)	35,817.46
Stationery and Office Supplies	7,190.36
Scientific and Educational Supplies	1,247.33
Provisions and Business Expenses	1,976.17
Vehicle and Equipment Operating Expenses	17.75
Miscellaneous Materials and Supplies	801.16
Office Equipment	10,998.63
	$ 538,397.51

Total — Northern Affairs Secretariat	**$ 538,397.51**

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Goffin, Brian Peter	$ 49,061.00	$ 9,749.81
Keyes, Walter	46,222.44	3,522.87
Ostoforoff, A. M.	52,714.00	....
Rowlett, Carol	28,868.77	3,888.37
Turkheim, Richard J.	26,906.66	....
Zaparaniuk, Jim	38,973.19	4,394.37
Payees under $20,000.00	76,005.75	....
Other Travel:		
Air Canada	....	6,702.30
Athabasca Airways Ltd.	....	3,505.20
Central Vehicle Agency Revolving Fund	....	24,630.95
North Canada Air Ltd. (N.K.)	....	6,683.74
Payees under $2,000.00	....	14,309.07
	$ 318,751.81	**$ 77,386.68**

Other Expenses:

Computer Innovations	$ 10,653.70
Dome Advertising Ltd.	18,785.33
Intergroup Consultants Ltd.	19,115.86
Warner & Associates	10,000.00
Payees under $10,000.00	83,704.13
	$ 142,259.02

Parks and Renewable Resources

(Ordinary Expenditure)

Executive Administration

Subvote 1

Revised Estimate	**$ 684,290.00**	Expenditure	**$ 683,636.91**

M.L.A. Other Allowances and Support Staff	$ 126,814.71
Department Head and Branch Head — Salaries	275,882.18
Permanent Positions — Salaries	99,435.53
Temporary Positions — Salaries	9,006.13
Labour Service, Casual and Part-Time Employment	6,237.04
Honorariums, Special Services and Fees	4,658.95
Allowances, Retiring Gratuities and T.P.H.D.	765.78
Advertising and Printing Related Expenses	81.38
Travelling Expenses	78,577.25
Postage, Communications, Freight, Express and Relocation Expenses	27,019.93
Contractual Services (Other)	48,304.70
Stationery and Office Supplies	523.65
Scientific and Educational Supplies	1,839.09
Provisions and Business Expenses	4,119.28
Miscellaneous Materials and Supplies	367.78
Taxes and Licenses	3.53
	$ 683,636.91

Administration Services

Subvote 2

Revised Estimate	**$ 3,934,510.00**	Expenditure	**$ 3,904,433.55**

Department Head and Branch Head — Salaries	$ 78,529.00
Permanent Positions — Salaries	1,268,669.81
Temporary Positions — Salaries	274,387.15
Labour Service, Casual and Part-Time Employment	226,720.45
Honorariums, Special Services and Fees	279.95
Allowances, Retiring Gratuities and T.P.H.D.	12,377.13
Differentials, Severance Pay and Standby Pay	293.26
Professional and Technical Services	3,046.75
Rents, Insurance and Utility Services	100,443.75
Advertising and Printing Related Expenses	298,860.88
Repairs and Maintenance	10,230.92
Travelling Expenses	82,994.96
Postage, Communications, Freight, Express and Relocation Expenses	84,331.54
Computer and Word Processing Related Expenses	863,324.79
Contractual Services (Other)	239,501.92
Stationery and Office Supplies	164,419.78
Scientific and Educational Supplies	12,389.27
Medical and Hospital Supplies	27.89
Provisions and Business Expenses	150.42
Clothing and Clothing Material	94,117.74
Maintenance and Construction Materials	251.36
Miscellaneous Materials and Supplies	9,153.96
Taxes and Licenses	41,471.45
Refunds and Remissions	1.00
Office Equipment	23,336.31
Educational, Scientific and Recreational Equipment	12,539.19
Construction, Farming and Maintenance Equipment	567.00
Interest	79.05
Foreign Exchange, Commission Charges and Other Bank Charges	35.20
Other Non-Expense Items	1,901.67
	$ 3,904,433.55

Forestry

Subvote 4

Revised Estimate	**$ 8,081,010.00**	Expenditure	**$ 8,059,331.19**

Department Head and Branch Head — Salaries	$ 115,947.00
Permanent Positions — Salaries	3,143,022.35
Temporary Positions — Salaries	161,885.35
Labour Service, Casual and Part-Time Employment	1,670,702.27
Honorariums, Special Services and Fees	1,011.00
Allowances, Retiring Gratuities and T.P.H.D.	12,623.58
Differentials, Severance Pay and Standby Pay	9,129.83
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	10.00
Professional and Technical Services	1,609.20
Rents, Insurance and Utility Services	216,043.84
Advertising and Printing Related Expenses	13,526.92
Repairs and Maintenance	16,406.01
Travelling Expenses	528,092.08
Postage, Communications, Freight, Express and Relocation Expenses	82,934.85
Computer and Word Processing Related Expenses	40,432.04
Contractual Services (Other)	1,678,663.17
Stationery and Office Supplies	3,426.81
Scientific and Educational Supplies	31,199.61
Medical and Hospital Supplies	238.70
Provisions and Business Expenses	430.05
Clothing and Clothing Material	973.83
Coal, Wood and Other Fuels	24,996.11
Vehicle and Equipment Operating Expenses	37,708.52
Maintenance and Construction Materials	30,777.97
Miscellaneous Materials and Supplies	163,661.12
Grants and Contributions	5,000.00
Taxes and Licenses	1,526.93
Compensation Payments	1,308.00
Trucks, Trailers and Other Motor Vehicles	22,604.80
Office Equipment	24,846.23
Educational, Scientific and Recreational Equipment	17,996.67
Miscellaneous Property	631.80
	$ 8,059,366.64
Less: Reimbursement — Materials and Supplies	35.45
	$ 8,059,331.19

Grant:

Canadian Forestry Association	$ 5,000.00
	$ 5,000.00

Fire Suppression

Subvote 5

Revised Estimate	**$ 8,295,960.00**	Expenditure	**$ 8,295,960.00**

Permanent Positions — Salaries	$ 1,804.60
Temporary Positions — Salaries	1,832.74
Travelling Expenses	78.35
Transfers (Out)	8,292,244.31
	$ 8,295,960.00

Wildlife

Subvote 6

Revised Estimate	**$ 3,447,650.00**	Expenditure	**$ 3,423,424.87**

Department Head and Branch Head — Salaries	$ 52,112.00
Permanent Positions — Salaries	1,191,980.92
Temporary Positions — Salaries	94,176.07
Labour Service, Casual and Part-Time Employment	206,484.43
Honorariums, Special Services and Fees	6,035.00
Allowances, Retiring Gratuities and T.P.H.D.	6,446.95
Differentials, Severance Pay and Standby Pay	106.60
Professional and Technical Services	8,764.69
Rents, Insurance and Utility Services	177,359.90
Advertising and Printing Related Expenses	44,556.18
Repairs and Maintenance	9,984.32
Travelling Expenses	309,880.03
Postage, Communications, Freight, Express and Relocation Expenses	91,979.12
Computer and Word Processing Related Expenses	106.00
Contractual Services (Other)	267,374.42
Stationery and Office Supplies	8,735.51
Scientific and Educational Supplies	58,027.79
Medical and Hospital Supplies	542.49
Provisions and Business Expenses	726.51
Clothing and Clothing Material	462.43
Coal, Wood and Other Fuels	2,121.04
Vehicle and Equipment Operating Expenses	24,895.76
Maintenance and Construction Materials	49,308.78
Miscellaneous Materials and Supplies	613,674.08
Taxes and Licenses	3,357.20
Compensation Payments	190,388.05
Trucks, Trailers and Other Motor Vehicles	228.98
Office Equipment	508.20
Furniture, Furnishings and Fixtures	1,807.00
Educational, Scientific and Recreational Equipment	574.81
Construction, Farming and Maintenance Equipment	1,425.21
Stores for Resale	45.50
	$ 3,424,175.97
Less: Reimbursement — Materials and Supplies	751.10
	$ 3,423,424.87

Southern Field Services

Subvote 8

Revised Estimate	**$ 347,380.00**	Expenditure	**$ 346,013.56**

Department Head and Branch Head — Salaries	$ 97,197.00
Permanent Positions — Salaries	135,128.52
Temporary Positions — Salaries	31,870.93
Labour Service, Casual and Part-Time Employment	30,735.44
Allowances, Retiring Gratuities and T.P.H.D.	3,118.40
Professional and Technical Services	140.00
Rents, Insurance and Utility Services	3,169.05
Advertising and Printing Related Expenses	1,180.62
Travelling Expenses	29,086.23
Postage, Communications, Freight, Express and Relocation Expenses	7,353.82
Contractual Services (Other)	4,244.71
Stationery and Office Supplies	31.66
Scientific and Educational Supplies	1,541.94
Provisions and Business Expenses	20.84
Coal, Wood and Other Fuels	26.30
Vehicle and Equipment Operating Expenses	401.32
Miscellaneous Materials and Supplies	207.28
Taxes and Licenses	79.23
Educational, Scientific and Recreational Equipment	480.27
	$ 346,013.56

Saskatoon Region

Subvote 9

Revised Estimate	$ 1,368,530.00	Expenditure	$ 1,364,151.47

Department Head and Branch Head — Salaries	$ 52,714.00
Permanent Positions — Salaries	950,417.17
Temporary Positions — Salaries	1,271.08
Labour Service, Casual and Part-Time Employment	43,337.77
Honorariums, Special Services and Fees	751.75
Allowances, Retiring Gratuities and T.P.H.D.	13,195.54
Differentials, Severance Pay and Standby Pay	1,244.11
Professional and Technical Services	1,004.34
Rents, Insurance and Utility Services	41,732.06
Advertising and Printing Related Expenses	601.00
Repairs and Maintenance	3,721.04
Travelling Expenses	174,543.52
Postage, Communications, Freight, Express and Relocation Expenses	42,357.67
Computer and Word Processing Related Expenses	33.45
Contractual Services (Other)	9,601.05
Stationery and Office Supplies	413.89
Scientific and Educational Supplies	2,377.36
Medical and Hospital Supplies	368.60
Provisions and Business Expenses	21.98
Clothing and Clothing Material	1,603.85
Coal, Wood and Other Fuels	1,700.31
Vehicle and Equipment Operating Expenses	4,267.76
Maintenance and Construction Materials	1,815.86
Miscellaneous Materials and Supplies	3,446.01
Taxes and Licenses	45.52
Trucks, Trailers and Other Motor Vehicles	5,670.00
Office Equipment	681.81
Educational, Scientific and Recreational Equipment	1,371.85
Construction, Farming and Maintenance Equipment	1,974.60
Miscellaneous Property	1,866.52
	$ 1,364,151.47

Meadow Lake Region

Subvote 10

Revised Estimate	$ 2,892,500.00	Expenditure	$ 2,890,744.57

Department Head and Branch Head — Salaries	$ 103,478.00
Permanent Positions — Salaries	1,276,976.69
Temporary Positions — Salaries	14,438.53
Labour Service, Casual and Part-Time Employment	787,709.28
Allowances, Retiring Gratuities and T.P.H.D.	55,857.91
Differentials, Severance Pay and Standby Pay	668.37
Professional and Technical Services	155.00
Rents, Insurance and Utility Services	130,155.85
Advertising and Printing Related Expenses	227.32
Repairs and Maintenance	15,363.73
Travelling Expenses	315,004.08
Postage, Communications, Freight, Express and Relocation Expenses	79,622.16
Contractual Services (Other)	12,998.29
Stationery and Office Supplies	918.17
Scientific and Educational Supplies	1,908.98
Provisions and Business Expenses	461.25
Clothing and Clothing Material	730.48
Coal, Wood and Other Fuels	5,820.23
Vehicle and Equipment Operating Expenses	15,606.68
Maintenance and Construction Materials	25,090.26
Miscellaneous Materials and Supplies	22,001.83
Taxes and Licenses	830.85
Compensation Payments	1,603.93
Land, Buildings and Improvements	296.00
Trucks, Trailers and Other Motor Vehicles	15,691.90
Office Equipment	463.35
Furniture, Furnishings and Fixtures	826.35
Construction, Farming and Maintenance Equipment	2,776.80
Miscellaneous Property	3,088.15
	$ 2,890,770.42
Less: Reimbursement — Materials and Supplies	25.85
	$ 2,890,744.57

Regina Region

Subvote 11

Revised Estimate	$ 1,717,030.00	Expenditure	$ 1,708,188.48

Department Head and Branch Head — Salaries	$ 49,537.57
Permanent Positions — Salaries	917,368.93
Labour Service, Casual and Part-Time Employment	284,831.00
Honorariums, Special Services and Fees	838.50
Allowances, Retiring Gratuities and T.P.H.D.	21,459.99
Differentials, Severance Pay and Standby Pay	1,549.10
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	5.00
Rents, Insurance and Utility Services	65,986.80
Advertising and Printing Related Expenses	1,831.34
Repairs and Maintenance	22,283.40
Travelling Expenses	198,800.26
Postage, Communications, Freight, Express and Relocation Expenses	49,531.50
Contractual Services (Other)	6,472.56
Stationery and Office Supplies	810.35
Scientific and Educational Supplies	2,116.40
Medical and Hospital Supplies	140.03
Clothing and Clothing Material	1,554.50
Coal, Wood and Other Fuels	2,051.70
Vehicle and Equipment Operating Expenses	12,157.06
Maintenance and Construction Materials	11,277.69
Miscellaneous Materials and Supplies	7,824.28
Taxes and Licenses	16.43
Compensation Payments	500.00
Truck, Trailers and Other Motor Vehicles	9,194.33
Office Equipment	13,305.09
Furniture, Furnishings and Fixtures	279.15
Educational, Scientific and Recreational Equipment	1,188.11
Construction, Farming and Maintenance Equipment	25,327.36
Miscellaneous Property	728.49
Stores for Resale	50.00
	$ 1,709,016.92
Less: Reimbursement — Materials and Supplies	828.44
	$ 1,708,188.48

Prince Albert Region

Subvote 12

Revised Estimate	$ 2,810,060.00	Expenditure	$ 2,809,188.67

Department Head and Branch Head — Salaries	$ 52,714.00
Permanent Positions — Salaries	1,202,765.51
Labour Service, Casual and Part-Time Employment	782,814.44
Allowances, Retiring Gratuities and T.P.H.D.	26,502.62
Differentials, Severance Pay and Standby Pay	1,174.46
Professional and Technical Services	256.84
Rents, Insurance and Utility Services	193,399.66
Advertising and Printing Related Expenses	70.94
Repairs and Maintenance	23,403.28
Travelling Expenses	337,716.22
Postage, Communications, Freight, Express and Relocation Expenses	71,541.74
Computer and Word Processing Related Expenses	24.36
Contractual Services (Other)	21,183.84
Stationery and Office Supplies	883.52
Scientific and Educational Supplies	2,273.11
Medical and Hospital Supplies	97.60
Provisions and Business Expenses	6,945.42
Clothing and Clothing Material	1,606.59
Coal, Wood and Other Fuels	9,335.97
Vehicle and Equipment Operating Expenses	16,261.49
Maintenance and Construction Materials	15,836.83
Miscellaneous Materials and Supplies	21,145.06
Taxes and Licenses	6.01
Compensation Payments	220.05
Trucks, Trailers and Other Motor Vehicles	13,677.60
Furniture, Furnishings and Fixtures	1,030.95

Prince Albert Region — *(Concluded)*

Educational, Scientific and Recreational Equipment	281.45
Construction, Farming and Maintenance Equipment	5,157.45
Miscellaneous Property	888.30
	$ 2,809,215.31
Less: Reimbursement — Materials and Supplies	26.64
	$ 2,809,188.67

Hudson Bay Region

Subvote 13

Revised Estimate .... **$ 2,477,070.00** Expenditure .... **$ 2,462,003.43**

Department Head and Branch Head — Salaries	$ 52,714.00
Permanent Positions — Salaries	1,000,987.89
Labour Service, Casual and Part-Time Employment	734,907.61
Allowances, Retiring Gratuities and T.P.H.D.	12,746.02
Differentials, Severance Pay and Standby Pay	3,214.01
Professional and Technical Services	55.00
Rents, Insurance and Utility Services	181,323.00
Advertising and Printing Related Expenses	2,265.91
Repairs and Maintenance	15,666.48
Travelling Expenses	292,672.89
Postage, Communications, Freight, Express and Relocation Expenses	47,168.24
Computer and Word Processing Related Expenses	71.30
Contractual Services (Other)	11,263.95
Stationery and Office Supplies	164.90
Scientific and Educational Supplies	2,950.31
Medical and Hospital Supplies	134.45
Provisions and Business Expenses	2,643.54
Clothing and Clothing Material	569.30
Coal, Wood and Other Fuels	7,386.88
Vehicle and Equipment Operating Expenses	18,478.80
Maintenance and Construction Materials	15,283.56
Miscellaneous Materials and Supplies	34,281.13
Trucks, Trailers and Other Motor Vehicles	9,389.90
Furniture, Furnishings and Fixtures	1,980.40
Educational, Scientific and Recreational Equipment	1,054.35
Construction, Farming and Maintenance Equipment	12,565.65
Miscellaneous Property	132.80
Stores for Resale	7.00
	$ 2,462,079.27
Less: Reimbursement — Materials and Supplies	75.84
	$ 2,462,003.43

Fish and Wildlife Development Fund

Subvote 20

Revised Estimate .... **$ 1,203,500.00** Expenditure .... **$ 1,185,479.00**

Transfers (Out)	$ 1,185,479.00
	$ 1,185,479.00

Melville Region

Subvote 24

Revised Estimate .... **$ 1,596,010.00** Expenditure .... **$ 1,578,403.47**

Department Head and Branch Head — Salaries	$ 49,087.00
Permanent Positions — Salaries	836,322.68
Temporary Positions — Salaries	2,201.62
Labour Service, Casual and Part-Time Employment	260,462.17
Honorariums, Special Services and Fees	581.41
Allowances, Retiring Gratuities and T.P.H.D.	5,273.82
Differentials, Severance Pay and Standby Pay	828.04
Professional and Technical Services	135.00

Melville Region — *(Concluded)*

Rents, Insurance and Utility Services	84,979.19
Advertising and Printing Related Expenses	334.18
Repairs and Maintenance	13,307.55
Travelling Expenses	198,945.30
Postage, Communications, Freight, Express and Relocation Expenses	61,422.79
Computer and Word Processing Related Expenses	6.40
Contractual Services (Other)	11,728.20
Stationery and Office Supplies	344.40
Scientific and Educational Supplies	1,778.10
Medical and Hospital Supplies	12.91
Provisions and Business Expenses	214.87
Clothing and Clothing Material	1,037.24
Coal, Wood and Other Fuels	2,484.34
Vehicle and Equipment Operating Expenses	4,504.26
Maintenance and Construction Materials	11,015.31
Miscellaneous Materials and Supplies	12,729.86
Taxes and Licenses	78.48
Trucks, Trailers and Other Motor Vehicles	1,200.00
Office Equipment	9,802.46
Educational, Scientific and Recreational Equipment	200.53
Construction, Farming and Maintenance Equipment	3,584.46
Miscellaneous Property	3,289.15
Miscellaneous Debt Services	495.00
Stores for Resale	128.79
	$ 1,578,515.51
Less: Reimbursement — Materials and Supplies	112.04
	$ 1,578,403.47

Swift Current Region

Subvote 25

Revised Estimate $ 1,245,380.00 Expenditure **$ 1,225,025.08**

Department Head and Branch Head — Salaries	$ 46,957.00
Permanent Positions — Salaries	644,818.85
Temporary Positions — Salaries	11,206.39
Labour Service, Casual and Part-Time Employment	138,397.78
Honorariums, Special Services and Fees	245.00
Allowances, Retiring Gratuities and T.P.H.D.	575.73
Differentials, Severance Pay and Standby Pay	442.68
Professional and Technical Services	434.10
Rents, Insurance and Utility Services	87,655.67
Advertising and Printing Related Expenses	26.25
Repairs and Maintenance	5,263.34
Travelling Expenses	159,159.79
Postage, Communications, Freight, Express and Relocation Expenses	63,561.32
Computer and Word Processing Related Expenses	1,228.44
Contractual Services (Other)	8,208.25
Stationery and Office Supplies	886.86
Scientific and Educational Supplies	2,493.52
Medical and Hospital Supplies	249.77
Provisions and Business Expenses	180.83
Clothing and Clothing Material	1,170.94
Coal, Wood and Other Fuels	3,913.52
Vehicle and Equipment Operating Expenses	6,757.65
Maintenance and Construction Materials	5,638.71
Miscellaneous Materials and Supplies	22,280.19
Taxes and Licenses	117.32
Trucks, Trailers and Other Motor Vehicles	7,478.10
Office Equipment	13.64
Furniture, Furnishings and Fixtures	598.50
Educational, Scientific and Recreational Equipment	5,134.41
Construction, Farming and Maintenance Equipment	925.51
Miscellaneous Property	587.46
	$ 1,226,607.52
Less: Reimbursement — Materials and Supplies	1,582.44
	$ 1,225,025.0[illegible]

Grants to Regional Parks

Subvote 30

Revised Estimate	$ 2,484,750.00
Expenditure	$ 2,484,750.00

Regional Parks Capital:

Antelope Lake Regional Park Authority	$ 13,169.00
Assiniboia Regional Park Authority	67,733.32
Biggar & District Regional Park Authority	24,735.39
Bow Valley Regional Park Authority	9,266.60
Cabri Regional Park Authority	4,776.11
Carlton Trail Regional Park Authority	24,125.15
Ceylon Regional Park Authority	6,400.00
Clear Lake Regional Park Authority	5,180.13
Clearwater Lake Regional Park Authority	25,488.00
Crystal Beach Regional Park Authority	9,134.53
Dr. Mainprize Regional Park Authority	3,644.33
Duck Mountain Regional Park Authority	51,592.80
Dunnet Regional Park Authority	23,933.40
Eagle Creek Regional Park Authority	19,926.82
Elrose Regional Park Authority	9,667.67
Emerald Lake Regional Park Authority	6,800.00
Esterhazy Regional Park Authority	25,252.63
Eston Riverside Regional Park Authority	38,557.22
Fishing Lake Regional Park Authority	46,666.60
Glenburn Regional Park Authority	12,100.00
Grenfell Regional Park Authority	11,816.00
Hazlet Regional Park Authority	2,856.11
Hudson Bay Regional Park Authority	52,866.00
Ituna & District Regional Park Authority	10,619.68
Jean Louis Lagare Regional Park Authority	17,826.60
Kemoca Regional Park Authority	25,498.06
Kindersley Regional Park Authority	30,666.60
Kipabiskau Regional Park Authority	13,600.00
Lac Pelletier Regional Park Authority	18,676.01
Lake Charron Regional Park Authority	4,658.16
Lemsford Ferry Regional Park Authority	17,055.04
Leroy Leisureland Regional Park Authority	3,610.03
Little Loon Regional Park Authority	3,333.40
Lucien Lake Regional Park Authority	8,375.00
Macklin Lake Regional Park Authority	10,762.53
Manitou District Regional Park Authority	12,927.29
Martin's Lake Regional Park Authority	16,000.00
McNab Regional Park Authority	20,041.97
Meadow Lake Lions Regional Park Authority	52,627.00
Meeting Lake Regional Park Authority	16,000.00
Melfort & District Regional Park Authority	19,200.00
Melville Regional Park Authority	33,333.40
Memorial Lake Regional Park Authority	16,000.00
Moosomin & District Regional Park Authority	12,000.00
Nickle Lake Regional Park Authority	14,244.78
Nipawin & District Regional Park Authority	39,316.20
Notukeu Regional Park Authority	15,208.10
Ogema Regional Park Authority	8,649.11
Oro Lake Regional Park Authority	5,067.89
Outlook & District Regional Park Authority	15,870.00
Palliser Regional Park Authority	32,569.24
Pasquia Regional Park Authority	49,682.80
Pine Cree Regional Park Authority	10,000.00
Prairie Lake Regional Park Authority	8,512.63
Redberry Lake Regional Park Authority	17,333.40
Rockin Beach Regional Park Authority	7,333.97
Sandy Beach Regional Park Authority	8,000.00
Saskatchewan Beach Regional Park Authority	10,457.62
Shamrock Regional Park Authority	13,333.40
Silver Lake Regional Park Authority	32,665.00
St. Brieux Regional Park Authority	17,000.00
Sturgeon Lake Regional Park Authority	23,333.40
Sturgis & District Regional Park	9,580.24
Sturgis & District Regional Park Authority	5,926.82
Suffern Lake Regional Park Authority	18,491.13
Sylvan Valley Regional Park Authority	6,000.00
Table Mountain Regional Park Authority	34,000.35
Thomson Lake Regional Park Authority	30,102.00
Tramping Lake Regional Park Authority	9,933.40
Unity & District Regional Park Authority	34,025.67
Valley Regional Park (Rosthern Section)	14,640.00
Valley Regional Park Authority	14,640.00
Wakaw Lake Regional Park Authority	15,000.00
Waldsea Lake Regional Park Authority	13,333.00
Wapiti Valley Regional Park Authority	33,333.35
West Central Regional Park Authority	76,666.60
Whitesand Regional Park Authority	10,971.38
Wilkie Regional Park Authority	20,000.00
Wood Mountain Regional Park Authority	16,234.67
York Lake Regional Park Authority	30,000.00
Payees under $2,000.00	3,812.25
	$ 1,583,766.98

Regional Park Maintenance:

Antelope Lake Regional Park Authority	$ 5,714.91
Assiniboia Regional Park Authority	12,290.46
Atton's Lake Regional Park Authority	3,218.27
Bengough & District Regional Park Authority	10,232.92
Biggar & District Regional Park Authority	7,702.09
Bow Valley Regional Park Authority	4,391.55
Brightsand Lake Regional Park Authority	4,642.01
Cabri Regional Park Authority	2,525.90
Carlton Trail Regional Park Authority	10,613.75
Ceylon Regional Park Authority	3,938.57
Clear Lake Regional Park Authority	3,359.81
Clearwater Lake Regional Park Authority	20,035.45
Craik & District Regional Park	8,403.16
Crystal Beach Regional Park Authority	4,623.63
Dr. Mainprize Regional Park Authority	7,431.25
Duck Mountain Regional Park Authority	13,377.00
Dunnet Regional Park Authority	18,542.45
Eagle Creek Regional Park Authority	6,177.37
Emerald Lake Regional Park Authority	4,333.11
Eston Riverside Regional Park Authority	10,842.00
Fishing Lake Regional Park Authority	24,541.75
Glenburn Regional Park Authority	5,373.65
Grenfell Regional Park Authority	8,335.90
Hudson Bay Regional Park Authority	14,686.75
Jean Louis Legare Regional Park Authority	4,989.59
Kemoca Regional Park Authority	9,033.25
Kindersley Regional Park Authority	19,092.65
Kipabiskau Regional Park Authority	13,148.05

Grants to Regional Parks — *(Concluded)*

Regional Park Maintenance: — (Concluded)

Lac Pelletier Regional Park Authority		6,113.96
Lake Charron Regional Park Authority		2,557.53
Last Mountain Regional Park Authority		12,208.88
Lemsford Ferry Regional Park Authority		12,019.80
Leroy Leisureland Regional Park Authority		9,052.19
Little Loon Regional Park Authority		6,874.43
Lucien Lake Regional Park		4,331.97
Macklin Lake Regional Park Authority		6,564.86
Manitou District Regional Park Authority		18,471.30
Martin's Lake Regional Park Authority		7,024.17
McNab Regional Park Authority		8,793.88
Meadow Lake Lions Regional Park Authority		14,414.75
Meeting Lake Regional Park Authority		18,731.45
Melfort & District Regional Park Authority		15,424.67
Melville Regional Park Authority		34,834.10
Memorial Lake Regional Park		9,312.22
Nickle Lake Regional Park Authority		12,210.60
Nipawin & District Regional Park		13,462.07
Notukeu Regional Park Authority		8,693.50
Ogema Regional Park Authority		6,445.70
Oungre Memorial Regional Park Authority		15,390.45
Outlook & District Regional Park Authority		17,548.65
Oyama Regional Park Authority		4,203.25
Palliser Regional Park Authority		23,120.60
Pasquia Regional Park Authority		28,592.06
Pine Cree Regional Park Authority		12,689.00
Radville-Laurier Regional Park Authority		12,366.10
Redberry Lake Regional Park Authority		10,227.41
Saltcoats & District Regional Park Authority		2,625.53
Sandy Beach Regional Park Authority		8,814.50
Saskatchewan Beach Regional Park Authority		5,298.16
Shamrock Regional Park Authority		8,001.17
Silver Lake Regional Park Authority		18,002.38
St. Brieux Regional Park Authority		5,232.31
Struthers Lake Regional Park Authority		6,927.45
Sturgeon Lake Regional Park Authority		3,729.11
Sturgis & District Regional Park		2,940.14
Suffern Lake Regional Park Authority		14,912.40
Sylvan Valley Regional Park Authority		2,666.32
Table Mountain Regional Park Authority		24,157.90
Thomson Lake Regional Park Authority		47,341.25
Unity & District Regional Park		26,063.65
Valley Regional Park Authority		30,333.75
Wakaw Lake Regional Park Authority		18,595.91
Waldsea Lake Regional Park Authority		7,237.75
West Central Regional Park Authority		9,893.35
Wilkie Regional Park Authority		6,348.81
Woodlawn Regional Park Authority		14,104.50
York Lake Regional Park Authority		10,540.82
Payees under $2,000.00		13,939.06
	$	**900,983.02**
	$	**2,484,750.00**

Grants to Agencies and Organizations Concerned with Resource Conservation, Safety and Promotional Activities

Subvote 32

Revised Estimate	**$**	**824,960.00**
Expenditure	**$**	**824,932.71**

Caribou Management Share Program:

Caribou Management Board	$	15,000.00
Payees under $2,000.00		1,000.00
	$	**16,000.00**

Saskatchewan Forestry Association:

Saskatchewan Forestry Association	$	8,030.00
	$	**8,030.00**

Forestry Products Association:

Central Forestry Products Association Inc.	$	5,350.00
	$	**5,350.00**

Ski Clubs:

Blackstrap Ski Patrol	$	2,360.00
Payees under $2,000.00		1,000.00
	$	**3,360.00**

Trapping Education, Development Incentive:

La Loche Fur Conservation Area	$	2,762.00
Stanley Mission Fur Conservation Area		2,559.00
Payees under $2,000.00		41,943.00
	$	**47,264.00**

Graduate Student Assistance:

University of Saskatchewan	$	9,000.00
	$	**9,000.00**

Graduate Student Assistance:

University of Saskatchewan	$	9,000.00
	$	**9,000.00**

Endangered Species Assistance:

Saskatchewan Co-operative Falcon Project Department of Veterinary Anatomy	$	4,000.00
	$	**4,000.00**

Fish Transportation Subsidy Grants:

Freshwater Fish Marketing Corp.	$	706,268.71
	$	**706,268.71**

Fur Bearer and Trapper Education:

Rawlings, Dr. Norm	$	7,500.00
Receiver General for Canada — Environment Canada		9,160.00
	$	**16,660.00**
	$	**824,932.71**

Fisheries

Subvote 34

Revised Estimate	$ 1,802,360.00	Expenditure	$ 1,785,804.12

Department Head and Branch Head — Salaries	$ 56,840.00
Permanent Positions — Salaries	1,100,794.42
Temporary Positions — Salaries	106,796.63
Labour Service, Casual and Part-time Employment	88,474.53
Honorariums, Special Services and Fees	2,136.30
Allowances, Retiring Gratuities and T.P.H.D.	5,210.13
Differentials, Severence Pay and Standby Pay	5,929.49
Professional and Technical Services	440.00
Rents, Insurance and Utility Services	35,876.92
Advertising and Printing Related Expenses	2,147.50
Repairs and Maintenance	6,696.11
Travelling Expenses	180,660.26
Postage, Communications, Freight, Express and Relocation Expenses	73,909.96
Computer and Word Processing Related Expenses	66.77
Contractual Services (Other)	34,024.34
Stationery and Office Supplies	1,542.22
Scientific and Educational Supplies	7,885.35
Medical and Hospital Supplies	2,159.73
Provisions and Business Expenses	422.41
Clothing and Clothing Material	1,672.77
Coal, Wood and Other Fuels	12,980.97
Vehicle and Equipment Operating Expenses	6,531.68
Maintenance and Construction Materials	6,875.17
Miscellaneous Materials and Supplies	24,789.59
Taxes and Licenses	562.08
Trucks, Trailers and Other Motor Vehicles	5,609.25
Office Equipment	1,357.52
Educational, Scientific and Recreational Equipment	10,809.62
Construction, Farming and Maintenance Equipment	1,591.00
Miscellaneous Property	1,011.40
	$ 1,785,804.12

To Provide for a Net Expenditure (Recovery) of (From) The Commercial Revolving Fund

Subvote 37

Statutory Appropriation

Revised Estimate	**$ 91,036.43**	Receipts	$ 12,069,359.33
		Disbursements	12,160,395.76
		Net Expenditure	$ 91,036.43

To Provide for a Net Expenditure (Recovery) of (From) The Resource Protection and Development Revolving Fund

Subvote 38

Statutory Appropriation

Revised Estimate	**$ 244,838.34**	**Receipts**	$ 10,808,196.92
		Disbursements	11,053,035.26
		Net Expenditure	$ 244,838.34

Communications

Subvote 39

Revised Estimate	$	892,590.00	Expenditure	$ 885,260.67

Department Head and Branch Head — Salaries	$	38,587.00
Permanent Positions — Salaries		211,846.33
Temporary Positions — Salaries		75,139.83
Labour Service, Casual and Part-time Employment		11,384.53
Honorariums, Special Services and Fees		123.00
Allowances, Retiring Gratuities and T.P.H.D.		3,078.16
Professional and Technical Services		448.98
Rents, Insurance and Utility Services		8,716.98
Advertising and Printing Related Expenses		467,848.63
Repairs and Maintenance		4,457.67
Travelling Expenses		14,962.66
Postage, Communications, Freight, Express and Relocation Expenses		10,088.32
Contractual Services (Other)		10,474.76
Stationery and Office Supplies		256.16
Scientific and Educational Supplies		17,323.41
Provisions and Business Expenses		8,210.08
Clothing and Clothing Material		22.29
Coal, Wood and Other Fuels		63.66
Maintenance and Construction Materials		46.72
Miscellaneous Materials and Supplies		1,842.35
Office Equipment		339.15
	$	**885,260.67**

Parks

Subvote 40

Revised Estimate	$	993,720.00	Expenditure	$ 972,200.83

Department Head and Branch Head — Salaries	$	57,387.00
Permanent Positions — Salaries		686,421.80
Temporary Positions — Salaries		20,956.67
Labour Service, Casual and Part-time Employment		1,772.56
Honorariums, Special Services and Fees		936.50
Allowances, Retiring Gratuities and T.P.H.D.		1,902.00
Rents, Insurance and Utility Services		7,017.62
Advertising and Printing Related Expenses		9,453.76
Repairs and Maintenance		83.00
Travelling Expenses		58,201.86
Postage, Communications, Freight, Express and Relocation Expenses		21,310.89
Computer and Word Processing Related Expenses		77.47
Contractual Services (Other)		90,225.88
Stationery and Office Supplies		1,126.41
Scientific and Educational Supplies		5,619.30
Provisions and Business Expenses		670.07
Clothing and Clothing Material		219.10
Coal, Wood and Other Fuels		6.65
Maintenance and Construction Materials		1,572.66
Miscellaneous Materials and Supplies		3,730.31
Taxes and Licenses		144.06
Furniture, Furnishings and Fixtures		490.29
Educational, Scientific and Recreational Equipment		492.19
Miscellaneous Property		2,382.78
	$	**972,200.83**

Construction Services

Subvote 41

Revised Estimate .... **$ 1,045,350.00** Expenditure .... **$ 1,030,105.92**

Department Head and Branch Head — Salaries	$ 54,858.00
Permanent Positions — Salaries	512,160.69
Temporary Positions — Salaries	21,424.39
Labour Service, Casual and Part-time Employment	6,820.28
Honorariums, Special Services and Fees	346.00
Allowances, Retiring Gratuities and T.P.H.D.	2,096.49
Professional and Technical Services	340.00
Rents, Insurance and Utility Services	188,713.50
Advertising and Printing Related Expenses	8,608.77
Repairs and Maintenance	2,029.33
Travelling Expenses	37,968.01
Postage, Communications, Freight, Express and Relocation Expenses	15,472.65
Contractual Services (Other)	173,176.00
Stationery and Office Supplies	527.60
Scientific and Educational Supplies	5,121.25
Coal, Wood and Other Fuels	73.21
Miscellaneous Materials and Supplies	369.75
	$ 1,030,105.92

Northern Field Services

Subvote 42

Revised Estimate .... **$ 1,375,250.00** Expenditure .... **$ 1,370,752.47**

Department Head and Branch Head — Salaries	$ 114,774.00
Permanent Positions — Salaries	687,510.49
Temporary Positions — Salaries	2,054.28
Labour Service, Casual and Part-time Employment	50,838.83
Honorariums, Special Services and Fees	735.00
Allowances, Retiring Gratuities and T.P.H.D.	572.05
Professional and Technical Services	670.91
Rents, Insurance and Utility Services	9,175.42
Advertising and Printing Related Expenses	3,361.68
Repairs and Maintenance	13,559.41
Travelling Expenses	78,604.30
Postage, Communications, Freight, Express and Relocation Expenses	57,153.21
Computer and Word Processing Related Expenses	20,919.01
Contractual Services (Other)	24,710.66
Stationery and Office Supplies	1,914.62
Scientific and Educational Supplies	6,229.93
Medical and Hospital Supplies	2,091.95
Provisions and Business Expenses	166.90
Clothing and Clothing Material	1,128.95
Coal, Wood and Other Fuels	292.84
Vehicle and Equipment Operating Expenses	16,638.42
Maintenance and Construction Materials	14,340.93
Miscellaneous Materials and Supplies	69,132.31
Taxes and Licences	365.78
Office Equipment	478.10
Furniture, Furnishings and Fixtures	876.35
Educational, Scientific and Recreational Equipment	11,574.95
Construction, Farming and Maintenance Equipment	156,492.89
Miscellaneous Property	24,353.10
Other Non-Expense Items	35.20
	$ 1,370,752.47

La Ronge Region

Subvote 43

Revised Estimate	**$ 2,380,280.00**	Expenditure	**$ 2,356,237.32**

Department Head and Branch Head — Salaries	$ 46,031.00
Permanent Positions — Salaries	1,153,029.27
Temporary Positions — Salaries	6,926.94
Labour Service, Casual and Part-time Employment	546,345.62
Honorariums, Special Services and Fees	176.00
Allowances, Retiring Gratuities and T.P.H.D.	82,883.46
Differentials, Severance Pay and Standby Pay	307.99
Professional and Technical Services	87.60
Rents, Insurance and Utility Services	76,643.82
Advertising and Printing Related Expenses	280.60
Repairs and Maintenance	14,893.45
Travelling Expenses	215,470.52
Postage, Communications, Freight, Express and Relocation Expenses	106,007.17
Computer and Word Processing Related Expenses	1,041.98
Contractual Services (Other)	5,565.87
Stationery and Office Supplies	387.79
Scientific and Educational Supplies	1,448.62
Medical and Hospital Supplies	82.00
Provisions and Business Expenses	756.34
Clothing and Clothing Material	2,572.64
Coal, Wood and Other Fuels	3,531.96
Vehicle and Equipment Operating Expenses	26,118.15
Maintenance and Construction Materials	39,006.13
Miscellaneous Materials and Supplies	22,534.55
Taxes and Licenses	85.50
Office Equipment	2,665.80
Construction, Farming and Maintenance Equipment	478.40
Miscellaneous Property	549.15
Stores for Resale	329.00
	$ 2,356,237.32

To Provide an Operating Subsidy to The Commercial Revolving Fund

Subvote 46

Revised Estimate	**$ 5,362,910.00**	Expenditure	**$ 5,362,910.00**

Contributions to Revolving Fund	$ 5,362,910.00
	$ 5,362,910.00

Resource Lands

Subvote 48

Revised Estimate	**$ 455,430.00**	Expenditure	**$ 452,341.06**

M.L.A. Other Allowances and Support Staff	$ 1,012.18
Permanent Positions — Salaries	300,939.28
Temporary Positions — Salaries	55,191.05
Labour Service, Casual and Part-time Employment	25,652.82
Allowances, Retiring Gratuities and T.P.H.D.	350.57
Professional and Technical Services	3,295.00
Rents, Insurance and Utility Services	248.89
Advertising and Printing Related Expenses	5,543.81
Travelling Expenses	30,157.59
Postage, Communications, Freight, Express and Relocation Expenses	27,158.05
Contractual Services (Other)	892.50
Stationery and Office Supplies	73.35
Scientific and Educational Supplies	1,479.23
Miscellaneous Materials and Supplies	346.74
	$ 452,341.06

Total — Parks and Renewable Resources — (Ordinary Expenditure) .... $ 57,797,154.12

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote. Payments are reported separately for each of:

1. Parks and Renewable Resources (Ordinary Expenditure)
2. Commercial Revolving Fund
3. Resource Protection and Development Revolving Fund

Parks and Renewable Resources (Ordinary Expenditure) Payments

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Adams, Gwen C.	$ 23,212.06	$ ....
Amundson, Dale L.	24,979.14	....
Anderson, Brodie	48,320.00	3,532.93
Anderson, Ellis Vestal	34,154.20	....
Anderson, Greg	20,074.80	....
Appell, Susan A.	22,506.08	....
Appleby, Alan G.	57,387.00	....
Armstrong, Ken	26,415.82	....
Arndt, Leonard W.	52,714.00	6,163.98
Arneson, David John	29,459.39	3,248.31
Ashcroft, Peter	35,292.90	....
Ashton, Richard L.	26,399.52	....
Atkinson, Andrea M.	33,836.93	....
Bachman, Duane	26,569.64	....
Bahr, George Kenneth	43,380.84	....
Bailey, Walter S.	59,510.00	....
Bakke, Michael P.	25,364.92	....
Banks, Gerald	28,752.84	....
Baran, Fred M.	33,883.20	9,444.77
Barber, Sydney	44,098.84	3,293.76
Barisoff, Tom G.	28,485.93	....
Barnes, Linda M.	23,537.09	....
Barton, Hazel Mildred	25,235.57	....
Baumgartner, Anthony	28,331.78	....
Bear, Joseph W.	31,283.60	....
Beard, William M.	51,381.66	3,362.20
Beattie, Lori Jane	20,686.16	....
Beatty, Elizabeth	28,148.40	....
Beatty, Ross E.	37,695.00	....
Beaulieu, Rhys N.	40,095.26	2,622.07
Beek, Fred L.	27,505.88	....
Begrand, Victor Charles	53,676.00	....
Bell, Edmund	24,608.40	....
Bellegarde, Betty V.	22,333.80	....
Belliveau, Lynette M.	20,230.10	....
Benson, James Alexander	45,592.00	....
Benz, Yvonne M.	25,582.57	....
Berezowsky, Ronald J.	41,046.91	....
Bergstrom, Eunice D.	26,429.78	....
Bernier, Donald L.	37,806.00	....
Bertalon, Frank S.	26,332.12	....
Best, Brenda	20,754.75	....
Betson, George W.	37,695.00	....
Biefeni-Olevan, Annemarie	22,507.72	....
Bihun, George	27,278.63	....
Bitz, Lucille S.	25,566.12	....
Black, Brian N.	24,936.13	....
Blixrud, Floyd M.	27,880.80	....
Boa, Mae	57,387.00	....
Boatness, Ronald A.	31,478.04	....
Boczulak, David	26,848.03	....
Boehm, Wendy E.	28,845.44	....
Bourlon, Earl	26,428.57	....
Bouvier, Frank Xavier	28,129.22	....
Bouvier, Marius J.	29,154.33	....
Bouvier, Victor	27,050.40	....
Bowen, Darryl L.	32,767.24	....
Bowman, Ronald A.	26,000.14	....
Braaten, Marie A.	20,122.80	....
Brandt, Donna M.	20,717.55	....
Brcic, Bozidar	33,269.73	....
Breese, Evelyn P.	25,758.82	....
Breker, Karl	25,954.80	2,164.38
Brett, C. Paul	63,171.00	7,013.49
Brewster, Dave A.	41,582.71	....
Broad, Shirley J.	20,294.40	....
Brody, Leslie R.	30,164.54	4,837.91
Brooks, Charles Scott	31,058.40	....
Brown, David O.	28,492.02	....
Brown, Roger L.	28,535.69	....
Brown, Ronald A.	42,865.00	7,481.97
Brunt, Russell K.	34,754.73	....
Buchart, Sherry Lynn	23,357.09	....
Buettner, Cliff J.	28,156.90	....
Buettner, Kevin C.	31,959.33	....
Burant, Dominic G.	34,674.38	....
Burechailo, James	28,907.67	....
Burrows, Raymond Gordon	30,048.52	....
Burt, Pamela E.	23,333.69	....
Burton, Philip E.	38,502.23	....
Callele, Kevin	41,575.10	2,536.64
Cameron, Clifford E.	30,567.30	....
Campbell, Douglas R.	43,776.00	2,003.94
Campbell, Duncan J.	32,543.29	....
Campbell, Lloyd Allan	44,701.35	3,843.07
Campbell, Mark E.	27,880.80	....
Cardinal, Inez J.	28,769.28	....
Cardinal, Larry J.	31,786.97	....
Carlson, Carl Edward	39,499.00	....
Carlson, Renny	20,429.00	....
Carr, Kevin	25,140.93	....
Carriere, Murdoch V.	32,426.40	....
Carter, Garry R.	33,402.30	....
Casavant, Felix Joseph	37,695.00	....
Chandler, Dorothy	22,610.48	....
Chen, Maynard Y.	44,442.48	....
Cherney, Nancy E.	23,647.01	....
Chernysh, Joseph C.	31,120.16	....
Christensen, Brian Lynd	38,674.42	....
Clark, Sharon	30,294.64	....

Parks and Renewable Resources (Ordinary Expenditure) Payments — *(Continued)*

Salaries. Services and Gratuities. and Travel. Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Cochlin, Peter Edwin	34,873.20	....
Coffin, Sharon Anne	36,468.15	....
Coleman, Rockney J.	32,438.42	....
Coleridge, Kevin	28,620.39	....
Conacher, Glen A.	37,586.40	....
Cook, John C.	28,619.73	....
Cook, Raymond	28,148.40	....
Coombes, David Vern	33,883.20	....
Coors, Armin	29,852.88	....
Cowan, William Kevin	29,035.33	....
Crawford, Glen E.	29,620.80	....
Cressman, Douglas Norman	67,868.00	2,530.60
Cridland, Lorne J.	28,093.47	2,837.32
Custer, Andrew C.	27,050.40	....
Dahl, Keith	29,026.34	....
Daigneault, Jonas	29,424.00	....
Daku, Neil	23,650.80	....
Dalke, David A.	39,755.45	3,328.06
Daniels, George	25,766.40	....
Danyluk, Dan S.	29,438.59	....
Day Labour	4,937,044.87	....
Dean, Edward Louis	40,805.57	....
Debruin, John W.	25,869.71	....
Debusschere, Alan	29,130.80	....
Decker, Philip G.	26,864.29	....
Dehnke, K. Gail	29,701.48	....
Denysiuk, William	25,593.29	....
Department of Parks and Renewable Resources	259,758.57	9,050.02
Desjarlais, Henry J.	45,700.72	....
Dillabaugh, Ken	25,806.80	....
Dinney, Wallace J.	23,932.80	....
Dlouhy, R. Louise	26,411.00	....
Dobson, Dwight W.	31,058.40	....
Dodge, Carman	30,127.62	....
Dorosh, Dave M.	20,896.63	3,388.99
Dougan, William	27,164.27	....
Douglas, Dwayne E.	31,389.85	....
Douslin, Richard	33,227.92	....
Duhaime, Francois J.	30,157.95	....
Duncan, Allen H.	33,111.00	....
Duncan, Ross A.	46,691.00	2,675.82
Dunlop, Alex R.	32,236.54	....
Dunn, Christopher Luke	37,458.67	2,459.74
Durbin, John Kenneth	40,808.22	....
Dye, Dwayne Allan	40,630.80	....
Dzida, Cheryl D.	28,409.91	....
Edquist, Ferdinand T.	28,122.99	....
Edwards, Betty D.	28,148.40	....
Edwards, John Donald	31,977.45	2,497.15
Ehman, Dwight A.	34,207.00	....
Engele, Denis Henry	35,246.12	2,248.18
Ens, Donald Keith	30,008.28	....
Erickson, Ronald Wayne	32,557.52	....
Ernst, Gerald L.	30,964.08	....
Ernst, Janelle Dianne	23,133.06	....
Everett, Murray E.	36,486.00	....
Fabrick, Donald B.	37,340.00	....
Farrow, Veronica	22,711.97	....
Feld, Danny W.	20,497.36	....
Fellner, Katherine M.	24,889.80	....
Fenwick, Don R.	27,105.07	2,515.07
Ferguson, David Stanley	31,058.40	....
Ferland, Marcel O.	29,408.85	3,391.45
Finley, Robert	26,203.61	....
Finney, Allan Gary	36,326.00	....
Firefighters Wage Account	20,365.60	....
Fiske, Shirley A.	20,782.80	....
Fitch, Keith	30,626.40	....
Fladager, Grant J.	49,537.57	3,786.42
Flavelle, Francis W.	45,592.00	....
Fontaine, Norman	27,886.80	....
Foraie, Merle	25,971.17	....
Ford, Frederick R.	52,714.00	3,360.64
Forrest, Sherri Lynn	22,629.14	....
Fraser, Douglas A.	24,143.90	....
Frey, Gordon E.	44,145.65	....
Friesen, Mary	27,252.13	....
Frohaug, Carl	31,331.68	....
Gabel, Clark L.	40,907.00	2,951.78
Gagnier, Branda I.	25,003.85	....
Gall, Linda	23,539.78	....
Galloway, Lyle	33,576.80	....
Gamwell, Robert C.	41,785.00	....
Ganshorn, Helen	26,567.54	....
Gardiner, Edward	22,685.81	....
Gardiner, Joyce L.	21,603.00	....
Gardiner, Robert H.	27,034.80	....
Gaudry, Joseph	33,261.12	....
Gerbrandt, Marvin M.	30,633.00	....
Giesbrecht, Larry	34,840.92	....
Gillich, Andrew	27,786.74	....
Glasser, Gerald G.	28,196.15	....
Godwin-Huber, Ruby L.	25,284.51	....
Goett, Richard R.	28,988.80	....
Gola, Mary S.	20,278.80	....
Golly, William Stuart	31,783.10	....
Gorham, Keith E.	43,922.40	....
Goss, Cecile F.	26,912.72	....
Grainger, Robert	25,831.45	2,151.63
Gray, Gordon Lorne	32,265.82	....
Gray, Richard C.	29,111.65	....
Greggains, Walter William	30,633.00	....
Greif, Genevieve	25,955.77	2,483.28
Gruszka, Fernanda	35,564.74	....
Gulkiewich, Ernest	31,031.62	....
Gunn, James R.	42,445.00	2,237.71
Hadden, Donald M.	35,532.00	....
Hagley, Joan M.	20,938.25	....
Hainstock, Keith E.	36,978.00	....
Halland, Carl M. A.	33,826.16	....
Hamilton, Gerald A.	27,912.00	3,566.16
Hamilton, Janette	31,819.73	2,758.30
Hanline, David William	31,139.84	....
Hanson, Robert A.	21,211.92	....
Harris, Edward H.	27,657.65	....
Harrison, Gary	29,555.08	2,003.02
Harrison, Thomas Edward	37,437.73	....
Harvey, David Andrew	36,653.47	....
Haughian, Phillip	27,880.80	2,662.62
Headrick, Kenneth	33,434.40	....

Parks and Renewable Resources (Ordinary Expenditure) Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	Travel
Hedger, Hugh Harold	31,257.15	....
Hegedus, Leslie A.	33,338.91	....
Herasymiuk, Ernest J.	23,528.21	....
Herbison, Robert G.	40,227.01	....
Hiebert, Duane A.	26,784.41	....
Hill, Paula	34,839.05	....
Hjertaas, Dale George	37,643.71	2,510.49
Hlady, Marvin	28,735.36	2,354.40
Hoare, George S.	33,917.00	....
Holmes, Brian D.	26,760.81	....
Honch, Dick R.	30,239.80	....
Honig, Glenn O.	27,902.53	....
Hook, Norman A.	34,241.20	....
Horn, Hart W.	48,401.00	....
Hourie, John A.	27,990.32	....
Hovdebo, Janice R.	27,939.90	3,158.80
Howard, Heather	30,265.37	....
Howard, John Lawrence	40,630.80	6,603.72
Hubic, Michael A.	26,502.24	....
Hug, Stephen	28,289.44	....
Hugel, John Michael	35,858.40	....
Hunt, Hugh Maurice	47,545.43	3,445.39
Hunter, Dennis M.	57,387.00	....
Hutchinson, Richard	39,080.07	....
Hyde, Stephen Arthur	32,480.33	....
Inglehart, Alfred	30,489.81	....
Ives, Jerry D.	36,799.88	....
Janke, Barbara J.	27,880.80	....
Janke, Darwin	30,306.29	....
Janke, Harvey M.	31,108.08	....
Jensen, Ronald Eldor	27,880.80	....
Jesse, Jackie	26,404.10	....
Jessop, Daryl William	35,633.38	....
Jijian, Barry D.	29,012.92	....
Jiricka, Richard	27,526.63	....
Johnston, Bernie W.	22,031.48	....
Johnston, Lynne V.	27,326.86	....
Jost, Frederick A. (Rick)	28,848.27	....
Juby, Emily H.	25,395.86	....
Keall, Evelyn Phyllis	20,336.83	....
Keel, Jack Warren	33,911.52	....
Kelly, Kelvin Marshal	27,776.10	....
Kelly, Kenneth E.	36,785.21	3,153.03
Kennedy, Tom	22,816.97	....
Kenway, Thomas J.	32,294.65	....
Kidd, Robert	26,566.00	....
Killaby, Marlon Glen	36,541.83	....
Kingdon, Gordon William	31,359.79	....
Kinnear, John David	31,269.90	....
Kirby, Calvin J.	51,673.00	....
Klassen, Dawn Kathryn	23,152.80	....
Klassen, Marlon Keith	34,181.45	....
Knoblauch, Dennis	25,970.40	....
Knoke, Merna	21,752.80	....
Koch, Alanna L.	33,720.00	....
Koch, Walter O.	27,750.37	....
Kolosky, Wesley D.	42,061.44	....
Koob, Murray M.	24,170.78	....
Korol, Nestor M.	33,911.80	....
Korol, Steve W.	33,270.53	....
Kosowan, Adam L.	42,908.16	....
Kost, Walter P.	21,843.89	3,187.61
Kowal, Edward H.	40,674.10	....
Kreklewich, Janet Lynne	29,054.45	....
Kryzanowsky, Violet	21,622.80	....
Labach, Marlon G.	28,630.86	....
Laborde, Neil Edmund	31,106.58	....
Laitres, Yvonne M.	23,812.80	....
Laliberte, Beverly	24,657.74	....
Laliberte, Ernest J.	25,618.14	....
Lalonde, Robert	28,336.83	....
Langford, Lynda L.	36,411.75	....
Larson, Glenn S.	41,785.00	....
Lavalee, Della I.	20,954.01	....
Laviolette, Walter	24,470.40	....
Law, John C.	24,429.68	....
Laxdal, Thomas G.	36,203.12	....
Lee, Curtis E.	28,857.47	....
Lensen, Lyle G.	70,382.00	....
Lesser, Arnold D.	42,264.02	....
Levesque, Guy	27,269.80	....
Levesque, Linda Helen	22,817.39	....
Liaw, Wen K.	40,646.40	....
Lightfoot, Wayne M.	39,984.09	....
Lindenas, David G.	37,375.20	....
Little, Murray T.	45,592.00	....
Littlechilds, James Ray	32,530.23	....
Lix, Lorraine L.	21,898.60	....
Loef, Calvin	35,423.20	....
Longmuir, Raymond J. R.	25,961.69	2,107.95
Longpre, Glen A.	33,906.80	2,275.66
Lozinsky, Kenny Franklin	49,339.00	....
Lundquist, Donna M.	27,115.48	....
Lungull, Eric	38,658.62	2,604.53
MacAuley, Angus J.	52,714.00	2,072.68
MacDonald, Cindy	28,970.00	....
MacDonald, William	28,490.40	....
MacKay, Andy E.	27,040.72	....
MacKay, Darrel R.	30,280.62	....
MacLennan, Ross R.	64,663.00	3,239.48
MacPherson, James	33,911.80	....
Macyszyn, Alex	24,034.65	....
Maczek, Paul D.	26,305.45	....
Makeechak, Isobel M.	20,412.44	....
Mamczasz, Stan T.	20,327.04	....
Marr, William A.	55,029.00	....
Martin, A. Bruce	38,043.34	2,200.24
Martin, Irvine S.	35,323.22	....
Mason, Bradley R.	31,511.55	2,239.99
Masserey, Laurier	30,162.19	....
Matthies, Nolan	50,620.04	....
Maurice, Mary J.	21,218.40	....
Maynard, Ronald	33,073.31	6,324.79
Mazil, Gertrude E.	25,970.89	....
Mazur, Douglas H.	57,387.00	3,459.33
McCormick, Glenda Jayne	21,627.84	....
McCormick, Kenneth	28,732.80	....

Parks and Renewable Resources (Ordinary Expenditure) Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
McCrum, Emily M.	29,402.40	....
McCutcheon, Allan	30,400.80	....
McCutcheon, John	33,883.20	....
McEachern, Robert D.	37,448.06	....
McGill, Daniel J.	26,926.42	....
McInnes, Donald G.	26,226.47	....
McKay, Donald W.	29,246.40	....
McKee, Darlene S.	33,187.32	....
McKenzie, Grace Lucille	35,489.14	....
McLeod, William F.	31,058.40	....
McMurchy, Ian A.	34,190.40	2,466.85
Melinchuk, Ross Wayne	28,147.88	2,897.81
Melnychuk, Ken W.	30,660.28	....
Merasty, Stanley Bruce	30,726.98	....
Merkowsky, Jennifer Jean	31,782.80	2,457.03
Merth, Donald F.	41,919.20	....
Messner, Ken	26,472.95	2,211.55
Mestdagh, D. Marlee	23,794.80	....
Mevel, Denis Joseph	30,532.13	2,115.30
Miller, William	27,999.52	....
Millis, Shirley M.	25,402.54	2,657.25
Minter, Terry	29,168.74	....
Misfeldt, Kevin	26,116.72	....
Mitchell, Gregory	29,341.57	....
Mord, Thomas Carl	43,906.80	....
Morin, Sharon M. A.	28,604.82	....
Moshenko, Marlene Evelyn	22,571.07	....
Muir, David J.	29,576.40	....
Muldoon, Joseph	29,819.95	....
Mulhern, John H.	41,887.13	3,334.47
Mulligan, Ryan	30,444.74	....
Murray, Alan R.	47,372.00	....
Murray, Garnet A.	30,432.03	....
Murray, John	31,502.40	....
Murray, Kenneth G.	36,774.05	....
Murray, Lee	27,404.44	....
Musker, William	37,598.40	....
Naftel, Paul C.	56,840.00	2,342.97
Nakonechny, David E.	28,444.15	....
Neggers, Carl	30,548.90	....
Neil, Gary S.	24,962.67	....
Nelson, Corrinne	32,404.37	2,093.54
Nelson, Thomas Pat	49,087.00	3,646.26
Nemeth, Rosemary A.	25,973.17	....
Ness, Ken	26,480.53	....
Neudorf, Brenda L.	25,905.37	....
Neuman, Timothy J.	26,765.83	....
Newstead, Wayne	26,407.63	....
Nichol, Vernon Frank	29,966.40	....
Nisbet, Virginia M.	36,129.34	....
Noble, David Arnold	46,957.00	3,011.78
Nowlin, John	25,874.08	....
O'Brien, Elizabeth	31,228.85	....
Oberik, Larry G.	42,496.28	....
Oleksin, Eugene	26,917.54	....
Oliver, Robert D.	27,120.28	2,313.37
Oliver, Sydney J.	26,056.99	5,031.65
Olson, Conrad H.	31,635.20	....
Olson, Helen	23,624.47	....
Olson, Jeff	26,704.25	....
Olson, Leslie J.	28,292.58	2,048.67
Olson, Norvil	27,800.92	....
Olson, Samuel A.	36,881.99	....
Omoth, Kevin	20,982.59	....
Orr, Allan D.	36,486.00	....
Orr, Richard A.	35,507.28	....
Osler, Edward	30,048.49	....
Ottenbreit, Joseph	28,693.40	....
Oystryk, Leslie Micheal	31,840.97	2,400.09
Paget, Amy Elizabeth	26,603.00	....
Pandila, Madan	43,972.92	....
Parkin, Ellaline A.	23,925.70	....
Pasloski, Edwin R.	47,589.33	....
Patel, Baldevbhai S.	41,771.00	....
Pelletier, Frances E.	32,905.05	....
Penner, Jake G.	25,970.40	....
Pepper, George Wayne	51,673.00	....
Perra, Brenda Lee	22,507.69	....
Peterson, Charles F.	20,287.34	....
Petterson, Wilfred	29,418.00	....
Phillips, David W.	26,942.00	4,225.03
Phillips, Del	31,201.85	....
Plaster, Robert D.	28,673.56	....
Playfair, John Henry	28,758.68	....
Pletz, Larry J.	27,395.40	....
Pocha, Gordon C.	29,228.11	....
Pogany, Rosemarie	23,599.46	....
Pogorzelec, John R.	26,047.55	....
Polowniak, Berneice	29,402.40	....
Pompu, Roy A.	24,346.80	....
Powell, David	43,529.00	....
Preston, Carolyn	22,946.40	....
Provencher, Gary	27,145.33	....
Puddicombe, W. R.	33,897.50	....
Quinney, V. Gail	39,580.63	2,213.22
Radke, Darlene Ruth	28,203.44	....
Redden, Kevin J.	25,941.37	....
Reed, Robert J.	32,976.86	....
Reid, Bruce J.	27,092.98	....
Reimer, Elvin	33,209.82	....
Rempel, Larry D.	39,009.60	2,625.85
Richards, William L.	57,387.00	3,546.88
Richaud, Mary	28,119.92	....
Ridley, Brian D.	30,396.80	....
Ries, Cheryl Ann M.	25,830.29	....
Roberts, Robert H.	28,689.71	....
Robin, Michelle	30,403.07	....
Robinson, Douglas	29,232.97	....
Robinson, J. Paul	53,039.50	....
Robinson, Sharon G.	22,852.11	....
Rock, Terrence W.	34,188.59	....
Rolles, Glen P.	46,091.00	2,616.28
Romani, Dario A.	36,330.44	....
Rowland, Daryl Brett	34,516.07	....
Rule, Linda	20,612.80	....
Rumancik, John A.	28,939.74	....
Runge, Wayne J.	46,049.20	....
Rychlo, Greg	28,591.68	....
Sachkowski, Helene K.	20,122.80	....
Sandbeck, Audrey A.	29,306.25	....
Sanden, Richard T.	31,311.96	....
Sanderson, Henry E.	29,552.95	....

Parks and Renewable Resources (Ordinary Expenditure) Payments — *(Continued)*

Salaries. Services and Gratuities. and Travel. Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Sarnecki. Antoni L.	35.602.00	....
Scheelhaase. Cameron G.	39.968.83	....
Schick. Wayne K.	38.572.63	....
Schiefner. Steven D.	39.312.66	....
Schmalz. Colette	25.910.43	....
Schmidt. Adam P.	39.856.80	....
Schmidt. Arnie E.	28.910.34	....
Schmidt. Connie J.	22.135.71	....
Schneider. Roy F.	28.346.13	....
Schonhoffer. Barbara L.	25.474.65	....
Schultz. Dennis A.	30.197.40	....
Schulz. Jeannine Marie	23.152.80	....
Schurr. Carol Darlene	22.800.64	....
Scott. Roberta J.	23.206.09	....
Scoville. Albert E.	33.906.58	2.569.26
Seguin. Randolph H.	33.861.84	....
Seiferling. Jamie C.	26.715.23	....
Selzler. Arnold	29.966.40	....
Senik. Robert N.	26.831.91	....
Settee. Adelaide F.	21.622.80	....
Sheldon. Glen T.	29.358.43	....
Sherratt. Dennis	52.112.00	3.654.43
Shussel. Rick A.	33.849.00	....
Simonot. Gilbert R.	29.966.40	....
Simpson. Trudy L.	21.284.30	....
Slater. Margaret Fern	24.486.82	....
Slater. Randy D.	25.263.57	....
Slinn. Doreen E.	30.322.40	....
Smith. Dee	20.294.40	....
Smith. George S.	22.698.03	....
Smith. James B.	28.723.75	....
Smith. James R.	27.075.99	....
Smith. Richard	29.402.40	....
Smith. Shaun	39.669.00	....
Smoliak. Gordon F.	30.013.63	....
Smytaniuk. John	23.270.78	....
Snow. Edward J.	30.294.65	....
Sommerfeld. Sonia A.	28.834.60	....
Spreitzer. Patrick K.	33.111.00	....
Stadnyk. Pamela J.	32.953.13	....
Stanley. Lawrence William	41.965.00	....
Stenzil. Robert J.	44.449.52	....
Steward. Barry L.	32.593.86	....
Stewart. Robert	24.466.69	2.498.65
Stilling. Richard A.	33.868.90	3.669.52
Stoddart. Robert J.	39.073.44	....
Stubbington. Barry W.	36.271.19	....
Sukava. Larry Frank	46.320.00	2.139.81
Sutherland. Susan	20.126.79	....
Svoboda. Robert	27.234.87	....
Swanson. Mervin Eric	47.372.00	3.002.69
Swenson. Lorne C.	31.144.62	....
Swystun. Terry H.	38.832.03	....
Szypulski. Linda M.	21.240.81	....
Taylor. Douglas A.	27.034.80	....
Taylor. Muriel R.	21.358.80	....
Terfloth. Ursula	25.347.72	....
Terry. Douglas S.	28.378.71	....
Tether. Barry F.	57.387.00	....
Thack. Kathleen E.	24.453.60	....
Thiessen. Donald A.	26.474.28	....
Thompson. Irene May	20.126.79	....
Thompson. John D.	44.163.53	....
Thompson. Monty	29.620.80	....
Thompson. Rodney Lee	39.073.44	....
Timm. Iris A.	23.152.80	....
Todd. Ronald J. L.	33.111.00	2.234.98
Toews. Raymond P.	34.127.50	....
Toews. Wesley J.	25.729.66	....
Tokaruk. Bradley D.	28.382.30	....
Toppings. Floyd A.	26.717.30	....
Touet. Terrence Roy	31.213.67	....
Townend. Douglas C.	29.670.72	....
Trottier. Tim	29.079.80	3.154.14
Twanow. Joseph M.	29.350.87	....
Ulvild. Leslie H.	32.908.26	....
Vallevand. Shirley	20.030.73	....
Van Kampen. Tony	20.440.86	6.444.62
Vance. Wendy A.	23.440.58	....
Vandall. John Peter	40.996.06	....
Vandermey. Shelleen	39.810.00	....
Varley. Joan	22.808.44	....
Veres. Wanda J.	23.938.04	....
Wagner. Theodore F.	41.435.95	....
Walker. Edward F.	38.522.00	....
Wallace. Robert G.	39.355.80	....
Wallin. Lyle A.	30.972.68	2.093.19
Walter. Bruce L.	39.129.16	....
Ward. Carol J.	20.411.05	....
Wasylenchuk. Victor	28.246.80	....
Watts. Cheryl L.	20.270.00	....
Waugh. Ronald	26.612.34	....
Weild. Bruce	24.759.80	....
Weins. Ted Wesley	39.959.06	....
Weir. Harvey	33.868.90	....
Weigers. Kathryn J.	30.525.00	....
Wig. Brent	28.264.00	....
Wihak. Mary-Anne	31.274.93	....
Wilson. Donna L.	21.544.13	....
Wilson. Floyd U.	43.320.35	....
Wilson. Perry	25.546.84	....
Wiltse. Earl R.	39.829.28	4.674.79
Winter. Linda Janet	32.149.83	....
Wisser. Kerry D.	33.471.64	2.371.33
Woitas. Karen D.	20.733.90	....
Wolbaum. Gloria	23.852.28	....
Wolfe. Irvin	23.049.21	....
Wood. Sharon	41.143.78	....
Woodcock. Brian F.	59.893.88	....
Woodcock. Douglas Scott	39.499.00	....
Wright. Brian G.	31.058.40	2.659.98
Wright. Richard Wayne	32.073.50	....
Wrishko. Kerry	28.821.31	....
Wu. Joe K.	31.792.20	....
Wyatt. Gary L.	50.560.91	....
Yablonski. Albion N.	27.588.87	....
Young. Lesa M.	20.032.80	....
Young. William	33.418.80	....
Yungwirth. Francis	25.659.56	....
Zablocki. Rose	23.212.06	....
Zalinko. Barbara J.	27.813.78	....
Zanini. Pamela	21.741.00	....
Zielke. Randy	28.965.04	....

Parks and Renewable Resources (Ordinary Expenditure) Payments — *(Continued)*

Salaries. Services and Gratuities. and Travel. Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	*Travel*
Zimmer, William B.	29,658.51	....
Zuck, Garry	26,378.97	....
Payees Under $20,000.00	2,337,148.58	....
Other Travel:		
Air Canada	....	61,328.34
Ash, Glen	....	3,226.49
Athabaska Airways Ltd.	....	2,083.20
Beard, Shauna	....	3,522.00
Bergen, Cameron	....	2,196.87
Beveridge, Edward D.	....	4,031.32
Blocka, Shelley A.	....	2,202.36
Brotzel, Terrance R.	....	4,324.97
Cattell, Dean	....	3,286.98
Central Vehicle Agency Revolving Fund	....	2,258,555.86
Department of Supply and Services	....	71,916.00
Doerksen, Kelly R.	....	2,535.43
Dyck, Norman L.	....	2,416.20
Fedoruk, Verna L.	....	2,112.19
Gadzella, Theresa	....	3,093.15
Gollop, Mike	....	2,637.20
Hanson, Darrell P.	....	3,428.28
Haugen, Garth	....	3,667.33
Henry, Dale	....	2,748.92
Howland, Richard	....	2,421.37
Johnson, Lori	....	2,228.13
Jones, Stanley M.	....	2,768.58
Kloster, Wendy A.	....	3,373.35
Liftair International Ltd.	....	2,004.21
Maddia, Richard	....	2,963.24
Maxwell, Hon. Colin	....	13,971.16
Nave, Valerie M.	....	3,415.13
Nelson, Curtis E.	....	3,524.27
North Canada Air Ltd. (N.K.)	....	10,154.45
Rewerts, Elan M.	....	3,322.52
Sedgewick, Robert Gordon	....	2,011.12
Skinner, Thelma J.	....	2,541.60
Slater, Larry J.	....	2,202.12
Waters, Karen L.	....	3,564.53
Wooff, Kathy	....	2,942.73
Payees Under $2,000.00	....	544,059.85
	$ 25,951,782.83	**$ 3,321,576.16**

Other Expenses:

Ace Explosives (1984) Ltd.	$ 54,709.89
Acklands Ltd.	13,151.03
Air North Ltd.	54,496.19
Airquest Surveys Ltd.	10,683.75
Archerwill Credit Union Ltd.	83,274.58
Athabaska Airways Ltd.	96,816.27
Back's Construction	94,966.67
Baraniski, Vince	10,793.95
Beatty, Ross E.	10,405.23
Bell Data Systems Inc.	11,341.15
Borowetz Construction	13,473.00
Borowetz, John	26,146.20
Centax of Canada	16,710.75
Chase McKay Cash Registers	22,320.39
Choiceland Dehydrating Ltd.	14,621.84
Cimco Bush Clearing Ltd.	25,359.00
Commercial Printers Ltd.	15,992.25
Commercial Revolving Fund	5,362,910.00
Computer Innovations Distribution Inc.	58,038.39
Crist Products Ltd.	14,120.60
Danilkewich, Nick	11,926.00
Dennison Mfg. Canada Inc.	26,731.75
Department of Parks and Renewable Resources	660,284.93
Department of Supply and Services	81,756.75
Derges-McPhadden Office Products Ltd.	11,080.29
Digital Equipment of Canada Ltd.	10,248.00
DMR & Associates	16,432.90
Dome Media Buying Services Ltd.	202,643.85
DRG Globe Envelopes	14,228.54
Dubreuil, John	12,595.50
Esso Petroleum Canada	24,440.83
Evans, Jack	27,405.00
Federated Co-operatives Ltd.	76,005.28
Field Advance Account	19,618.00
Fish & Wildlife Development Fund	1,185,479.00
Fogg, Harold	14,605.00
Fogg, Tom S.	10,352.50
Forbes Anderson Press Ltd.	10,037.73
Fur Institute of Canada	15,700.00
GDS & Associates Systems Ltd.	39,078.50
Gerein, Ray	10,658.18
Haines, Richard J.	29,474.57
Helgason, Johannes	20,913.94
Highways Revolving Fund	14,856.02
Hilderman, Witty, Crosby, Hanna & Assoc.	46,423.09
Hindle, Colin J.	13,750.00
Houghton Boston Printers & Lithographers Ltd.	14,919.56
Hunters Sport Shop Ltd.	12,990.66
IBM Canada Ltd.	27,132.40
Jackson Air Services Ltd.	10,242.80
Jesmer, Howard	10,925.15
Kinsmen Community Workshop	10,130.00
Kozak, Nick	35,960.00
L & M Wood Products (1985) Ltd.	11,707.50
L. Adelman Construction	42,625.46
Lac La Ronge Indian Band	82,523.26
Lawrence, Gordon	19,500.00
Lawson Business Forms Sask.	31,783.29
Laybourne Enterprises Ltd.	10,759.00
Lehman, Herb	11,205.07
Liftair International Ltd.	103,471.67
Lipsett Cartage Ltd.	13,657.04
Lub-T Construction Ltd.	56,742.93
Machula, Steve	13,693.00
Management Systems Ltd.	24,759.03
Manegre, Dianne; Romanski, Len and Ross, Darren	16,927.16
Marshall, John	18,431.45
Marshall, Norman	12,202.50
McLean, Kelvin	12,037.00
Meadow Lake Co-operative Association Ltd.	11,716.18

Parks and Renewable Resources (Ordinary Expenditure) Payments — *(Concluded)*

Other Expenses: — (Concluded)

Mercury Graphics Corporation	26,970.30
Midwest Litho Ltd.	103,582.60
Minister of Finance	20,380.41
Mitchinson Flying Service Ltd	14,735.97
Murray Elevators	14,393.21
Newforest Resources Inc.	34,299.99
Nordic Industries (1979) Ltd.	14,112.04
Nortext Information Design Ltd.	21,682.65
Northwest Consulting Associates	32,588.86
Northwest Metis Management Co. Inc.	28,438.82
Nowlin, Barbara	26,552.77
Nowlin, Glen	16,529.10
Office Services Revolving Fund	120,880.75
Orphans Reprographics & Photo Mapping Ltd.	52,557.55
Ouellette, Roseaire	22,552.60
P. E. Jarvis & Associates Ltd.	27,712.94
Pachal's Transport (1980) Ltd.	10,702.00
Paragon Business Forms (Western)	38,807.39
Peerless Garments Ltd.	11,913.00
Pitney Bowes	19,871.33
Porter, Brent	10,594.40
Prairie Flying Service (1976) Ltd.	23,174.38
Prince Albert Pulp Co.	84,690.00
Prouse, Richard	25,334.40
Provincial Correctional Centre	14,717.77
R Nicholls Distributors Inc.	31,597.69
Raven's Hill Reforestation Co-op Inc.	90,961.08
Receiver General for Canada — Environment Canada	47,181.45
Reed Ford Tractor Sales Ltd.	12,352.04
Reed Stenhouse (Insurance) Brokers	25,000.00
Reliable Stationers Ltd.	11,313.76
Rennie, D. A.	10,012.85
Resource Protection & Development Revolving Fund	8,301,696.44
Richards Transport Ltd.	49,048.39
RL Crain Inc.	17,359.85
Roberts & Poole Communications	87,938.35
Roots	80,055.78
Safety Supply Canada	13,412.43
Sask. Tel — C.M.R.	629,585.45
Saskatchewan Abilities Council	11,262.27
Saskatchewan Auto Fund	38,965.80
Saskatchewan Computer Utility Corporation (SaskComp)	405,857.15
Saskatchewan Forest Products Corp.	48,097.43
Saskatchewan Government Printing Co.	77,088.92
Saskatchewan Power Corporation	156,140.28
Saskatchewan Public Service Commission	138,873.00
Saskatchewan Water Corporation	359,364.50
Saskatchewan Wheat Pool	57,441.03
Saskatchewan Wheat Pool — Livestock Division	22,951.59
Senkow, William	12,022.99
Shaunavon Animal Clinic	21,941.67
Signal Industries Ltd.	16,273.81
Silvertown Contracting Ltd.	41,933.76
Smokey Lake Tree Planters Inc.	192,542.12
Snowbird Aviation Ltd.	20,297.05
Strom, Carl	24,901.80
Success Office Systems	18,088.67
Supply Agency Revolving Fund	793,846.44
Systems Division Revolving Fund	352,371.31
T. P. Ventures Ltd	71,065.12
Tomlinson Associates	34,974.89
Triple S Construction Co. (1981) Ltd.	48,180.40
Venture Air Ltd.	13,887.97
Western Micrographics Inc.	10,035.32
Western Reforestation Ltd.	30,800.00
White Fox Savings & Credit Union Ltd.	33,870.90
Wildlife Control	26,103.71
Xerox Canada Inc.	93,070.76
Payees Under $10,000.00	2,246,084.61
	$ 24,876,675.45

Commercial Revolving Fund Payments

Salaries. Services and Gratuities. and Travel. Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Aldred, Budd J.	$ 30,686.66	$ ....
Barnett, Leo F.	24,480.13	....
Bleich, Clifford	26,158.72	....
Bozak, Robert W.	31,831.77	....
Breti, John J.	25,474.74	....
Brown, Telford	28,116.64	....
Brownlee, James E.	29,652.00	....
Bunt, Clifford	26,507.51	....
Bye, S. Doreen	20,335.53	....
Chamberlain, Dennis A.	29,806.00	....
Charette, Joseph Tom	22,623.35	....
Currie, Gordon E.	25,970.40	....
Currie, John W.	29,550.67	....
Day Labour	5,202,418.76	....
Department of Parks and Renewable Resources	243,785.78	....
Dixon, Walter	33,434.40	....
Dressler, Brian L.	23,967.98	....
Eddy, Richard M.	29,966.40	....
Ferguson, J. Russell E.	35,769.62	3,111.69
Flavell, Guy	29,360.33	....
Foote, A. Lorraine	23,791.03	....
Franklin, Roger S.	47,559.00	....
Galger, Brian	26,238.65	....
Gallagher, Lin E.	29,166.25	....
Gray G. Earl	26,683.33	....
Gurgal, Aleksander	25,882.80	....
Harrison, Clifford M.	27,899.32	....
Healy, Elisabeth T.	20,952.70	....
Hook, Doreen	31,032.91	....
Ingell, Carol	28,030.20	....
Jackson, Robert A. F.	25,950.00	....
Kaminski, Stella R.	22,184.40	....
Keyser, Charles A.	28,654.56	....
Kovar, Kelly	25,954.80	....
Kurtz, Anthony H.	23,501.46	....
L'Heureux, Edward W. J.	27,254.48	....
Loftus, Kelly	26,211.38	....
Louks, Winnifred	29,815.00	....
Lowe, John	32,678.40	....
MacLeod, John A.	25,298.40	....
McConnell, Robert L.	27,764.80	....
McFadzean, Loretta A.	21,207.64	....
McKave, George	28,260.18	....
Miller, Mervin	30,281.94	....
Muir, John W.	29,346.02	....
Phillips, Donald N.	21,980.40	....
Pickering, Richard	23,652.45	....
Prosser, Denzil	27,369.40	....

Commercial Revolving Fund Payments — *(Concluded)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	Travel
Reeve, Marie D.	28,730.13	....
Reti, Charles S.	26,965.02	....
Riendeau, Ian M.	23,613.50	....
Robillard, Della D.	28,148.40	....
Robillard, Lawrence C.	22,467.60	....
Ross, V. Darlene	23,241.68	....
Rumancik, Paul	23,075.33	....
Sauer, Jill Anne	26,151.75	....
Schroader, Nick	28,945.36	....
Schwanbeck, Bruce	24,165.80	....
Senft, Dennis	26,515.00	....
Springinotic, Patrick N.	26,316.39	....
Sweezey, Randy H.	23,574.07	....
Tames, Gerald	23,299.00	....
Tellier, Maurice J.	32,654.02	....
Todosichuk, Agnes W.	23,418.33	....
Treso, Leslie G.	22,292.33	....
Weatherbee, Kevin	26,323.19	....
Webster, Brent	26,603.62	....
Weinberger, Kevin P.	26,682.25	....
Westlake, Gerald	26,523.02	....
Yanish, Dave	26,296.52	....
Payees under $20,000.00	396,539.45	....
Other Travel:		
Central Vehicle Agency Revolving Fund	....	561,810.07
Merten-Feddler, Joe	....	3,666.93
Receiver General for Canada — a/c R.C.M.P.	....	5,567.50
Payees under $2,000.00	....	46,469.72
	$ 7,677,041.05	**$ 620,625.91**

Other Expenses:

A-1 Tank Cleaners (1981) Ltd.	$ 28,518.98
Acklands Ltd.	14,771.56
B & F Sewer Services	11,800.13
Brandt Industries Ltd.	95,333.70
Butcher Boy Meats Ltd.	14,915.77
Chase McKay Cash Registers	106,505.12
Cigas Products Ltd.	36,354.00
Crown Stores Ltd.	21,730.16
Cypress Paving (1976) Ltd.	13,227.45
Cypress Septic Service	19,002.29
Dairy Producers Co-op. Ltd.	41,903.44
Department of Parks and Renewable Resources	332,691.57
Dome Media Buying Services Ltd.	29,052.82
Douglas Rentals Ltd.	11,532.78
Federated Co-operatives Ltd.	174,883.08
Fleming Pedlar Ltd.	18,303.92
General Paint & Wallcoverings	22,473.17
Hudson's Bay Co.	33,169.42
I C G Liquid Gas Ltd.	20,288.78
Kemsol Products Ltd.	17,817.13
Ken's Sanitary Services	21,711.90
La Ronge Sales & Service Ltd.	10,453.00
Laird Manufacturing Corp.	23,478.92
Lawson Business Forms Sask.	11,195.32
Leitch, Wallace J.	14,637.00
M. C. Petroleums Ltd.	41,501.90
MacDonalds Consolidated Ltd.	37,052.85
Matthew, William	10,400.00
Merrill Enterprises (Regina)	17,792.26
Midwest Litho Ltd.	11,832.45
Midwest Packers Ltd.	17,143.18
Minister of Finance	30,907.38
Minister of Revenue	49,609.08
Modern Press	10,300.71
Northern Paint Canada Inc.	12,732.30
Office Services Revolving Fund	12,407.58
Palm Dairies Ltd.	17,899.26
Paragon Business Forms (Western)	14,495.58
Perth's (Brandon) Ltd.	18,074.54
Redhead Equipment Ltd.	10,304.18
Reed Ford Tractor Sales Ltd.	42,526.39
Reed Stenhouse (Insurance) Brokers	14,400.00
Resource Protection & Development Revolving Fund	18,115.57
Roberts & Poole Communications	50,915.36
Sask Tel — C.M.R.	83,852.16
Saskatchewan Government Printing Co.	18,470.55
Saskatchewan Power Corporation	561,555.86
Saskatoon All-Terrain	22,192.09
Scott National Co. Ltd.	68,243.84
Slazenger Canada	10,042.66
Sports Land Sales & Service (1974) Ltd.	13,038.88
Sunspun Food Service	19,200.39
Supply Agency Revolving Fund	240,915.32
Swift Sanitary Service	14,437.00
Westburne Engineering & Plumbing Supplies Ltd.	21,035.32
Western Grocers	30,732.85
York Beverages 1968 Ltd.	26,330.19
Payees Under $10,000.00	1,148,519.71
	$ 3,862,728.80

Resource Protection and Development Revolving Fund Payments

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	Travel
Armstrong, Leroy M.	$ 25,902.00	$ ....
Balcombe, Elna G.	23,168.40	....
Baron, Beatrice	24,673.80	....
Bear, Dale	32,336.40	....
Bell, Robert C.	33,578.51	....
Bishop, Ian J.	31,102.80	....
Chenier, Leon Anthony	32,320.80	....
Day Labour	1,211,799.47	....
Department of Parks and Renewable Resources	61,956.00	....
Dzioba, Nellie	20,640.00	....
Edwards, George D.	32,638.93	....
Enmark, Greg D.	25,517.25	....
Fedoruk, Arnold M.	25,226.40	....

Resource Protection and Development Revolving Fund Payments — *(Concluded)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	*Travel*
Firefighters Wage Account	594,052.20	....
Giesbrecht, Caron	25,030.80	....
Gregg, Cherie	23,164.26	....
Harvey, Martin D.	30,010.80	....
Kushneryk, John	39,428.00	....
Lawrence, Ronald E.	31,361.72	....
Mar, Gordon V.	25,103.60	....
Morin, Mervin P.	26,306.40	....
Norman, Gaylene H.	27,882.10	....
Porter, Phyllis D.	21,332.67	....
Powers, Wayne	32,320.80	....
Sadar, Cyril	34,609.22	....
Silzer, Phyllis	23,726.34	....
Stenhouse, Doreen V.	20,138.40	....
Taillon, Brian J.	32,320.80	....
Zaleschuk, Darlene R.	25,247.40	....
Payees under $20,000.00	318,434.24	....
Other Travel:		
Ainsley, Joseph T. R. (Ted)	....	2,252.59
Air Canada	....	2,427.55
Central Vehicle Agency Revolving Fund	....	156,979.27
Hamilton, Gerald A.	....	2,176.50
Isinger, Bernard	....	2,945.00
Payees under $2,000.00	....	43,130.23
	$ 2,911,330.51	**$ 209,911.14**

Other Expenses:

Aero North Aviation	$ 33,817.82
Athabaska Airways Ltd.	789,023.64
B. N. Stores Ltd.	30,209.08
Bill Douglas Manufacturing Ltd.	11,583.60
Bombardier	32,786.27
Buffalo Narrows Airways Ltd.	77,014.76
C & M Airways (1985)	24,016.05
Chemonics Industries (Canada) Ltd.	214,059.83
Dawn Air	16,553.76
Department of Parks and Renewable Resources	296,400.30
Department of Supply and Services	2,944,706.30
Desjarlais M & M Foods Ltd.	20,921.03
Eagle Air Services	10,425.10
Esso Petroleum Canada	16,012.52
Federated Co-operatives Ltd.	176,075.03
Fleming Grocery & Gas Bar	21,104.85
Fontaine Enterprises Ltd.	10,059.61
Gescan Electrical Distributors	15,030.90
Gondar Air Ltd.	145,922.32
Goodyear Canada Inc.	17,273.37
Gulf Canada Ltd.	32,783.77
Hudson's Bay Co.	100,037.33
Imperial Oil Ltd.	513,580.12
La Ronge Aviation Services Ltd.	10,235.30
Lakeland Helicopters Ltd.	14,924.64
Mandem Inc.	10,432.76
Minister of Revenue	13,633.92
Motorola Ltd.	160,118.57
Nahanni Helicopters Ltd.	135,261.70
Navair Ltd.	12,372.00
New Careers Corp.	10,257.55
North Haven Lodge	10,740.56
Northland Trucks (1978) Ltd.	25,562.25
Prairie Flying Service	29,425.33
Redhead Equipment Ltd.	64,328.01
Reed Ford Tractor Sales Ltd.	32,570.88
Roly's General Store	11,801.05
S & M Trucks & Equipment Ltd.	11,431.45
Sask Tel — C.M.R.	112,171.67
Saskatchewan Auto Fund	52,973.25
Snowbird Aviation Ltd.	39,851.95
Spilsbury Communications Ltd.	13,264.88
Supply Agency Revolving Fund	340,170.08
Tinker's Enterprises Ltd.	11,259.36
Tisdale Industrial Equipment Parts & Repairs Ltd.	14,131.45
Trans-Am Helicopters Ltd.	57,776.91
Union Helicopters Ltd.	465,510.65
Vulcan Machinery & Equipment Ltd.	22,421.15
Wajax Industries Ltd.	13,171.80
Westcan International Trucks Ltd.	66,567.00
Western Helicopters Ltd.	282,828.10
Western Tractor	18,431.46
Wollaston Co-operative Ltd.	13,220.29
Wollaston Lake Air Service	10,972.00
Payees under $10,000.00	294,578.28
	$ 7,931,793.61

Parks and Renewable Resources

(Capital Expenditure)

Recreational Facilities

Subvote 2

Revised Estimate	**$ 3,287,200.00**	Expenditure	**$ 3,085,012.86**

Permanent Positions — Salaries	$ 1,683.45
Labour Service, Casual and Part-time Employment	345,095.08
Differentials, Severance Pay and Standby Pay	156.20
Professional and Technical Services	17,114.37
Rents, Insurance and Utility Services	255,027.38
Advertising and Printing Related Expenses	42,232.21
Repairs and Maintenance	57,552.34
Travelling Expenses	59,928.88
Postage, Communications, Freight, Express and Relocation Expenses	4,629.45
Contractual Services (Other)	1,573,164.06
Stationery and Office Supplies	222.99
Scientific and Educational Supplies	26,394.89
Clothing and Clothing Material	645.66
Coal, Wood and Other Fuels	1,660.83
Vehicle and Equipment Operating Expenses	29,427.32
Maintenance and Construction Materials	531,691.14
Miscellaneous Materials and Supplies	34,044.27
Taxes and Licences	343.92
Furniture, Furnishings and Fixtures	4,284.46
Construction, Farming and Maintenance Equipment	98,263.83
Miscellaneous Property	1,450.13
	$ 3,085,012.86

Field Headquarters

Subvote 3

Revised Estimate	**$ 247,500.00**	Expenditure	**$ 112,850.41**

Temporary Positions — Salaries	$ 789.31
Labour Service, Casual and Part-time Employment	16,219.08
Allowances, Retiring Gratuities and T.P.H.D.	25.38
Rents, Insurance and Utility Services	18,282.37
Repairs and Maintenance	887.04
Travelling Expenses	5,147.58
Postage, Communications, Freight, Express and Relocation Expenses	12,684.57
Contractual Services (Other)	12,877.37
Clothing and Clothing Material	359.94
Coal, Wood and Other Fuels	61.92
Vehicle and Equipment Operating Expenses	4,841.93
Maintenance and Construction Materials	13,849.54
Miscellaneous Materials and Supplies	7,256.02
Taxes and Licenses	30.96
Land, Buildings and Improvements	7,400.00
Furniture, Furnishings and Fixtures	408.03
Construction, Farming and Maintenance Equipment	6,420.07
Miscellaneous Property	5,309.30
	$ 112,850.41

Roads

Subvote 4

Revised Estimate	$ 318,000.00	Expenditure	$ 317,986.90

Labour Service, Casual and Part-time Employment	$ 129,010.74
Differentials, Severance Pay and Standby Pay	14.82
Rents, Insurance and Utility Services	163,754.02
Repairs and Maintenance	1,313.90
Travelling Expenses	9,926.36
Postage, Communications, Freight, Express and Relocation Expenses	4.50
Contractual Services (Other)	24.00
Provisions and Business Expenses	11,462.46
Coal, Wood and Other Fuels	26.70
Vehicle and Equipment Operating Expenses	78.49
Maintenance and Construction Materials	2,124.36
Miscellaneous Materials and Supplies	246.55
	$ 317,986.90

Resources

Subvote 6

Revised Estimate	$ 371,800.00	Expenditure	$ 334,625.67

Temporary Positions — Salaries	$ 17,679.13
Labour Service, Casual and Part-time Employment	36,805.86
Honorariums, Special Services and Fees	51.24
Professional and Technical Services	40,291.33
Rents, Insurance and Utility Services	39,190.86
Advertising and Printing Related Expenses	632.09
Repairs and Maintenance	1,754.22
Travelling Expenses	29,629.28
Postage, Communications, Freight, Express and Relocation Expenses	4,560.87
Contractual Services (Other)	83,857.48
Stationery and Office Supplies	7.04
Scientific and Educational Supplies	1,705.04
Clothing and Clothing Material	75.30
Coal, Wood and Other Fuels	1,015.65
Vehicle and Equipment Operating Expenses	362.53
Maintenance and Construction Materials	40,319.67
Miscellaneous Materials and Supplies	28,036.33
Office Equipment	4,184.25
Construction, Farming and Maintenance Equipment	4,467.50
	$ 334,625.67

Total — Parks and Renewable Resources (Capital Expenditure) .... $ 3,850,475.84

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Day Labour	$ 513,410.04	$ ....
Department of Parks and Renewable Resources	22,979.66	....
Payees under $20,000.00	11,140.59	....

	Salaries	*Travel*
Other Travel:		
Bauer, Ron	....	2,582.75
Central Vehicle Agency Revolving Fund	....	68,817.18
Pattimore, Grant	....	2,517.60
Sheldon, Glen T.	....	2,605.78
Wallman, Sam	....	2,842.09
Payees Under $2,000.00	....	25,266.70
	$ 547,530.29	**$ 104,632.10**

Schedule of Payments — *(Concluded)*

Other Expenses:

A & H Electrical & Appliance Repair Ltd.	$ 78,834.00
A. Kustiak Trucking Ltd.	16,290.00
Al-So Construction Ltd.	40,944.20
Alfa Engineering Ltd.	35,074.71
All-Precision Enterprises Inc.	12,033.95
Antonini & Sons Ltd.	11,950.00
Aquifer Management Technologies Corp.	11,809.42
Aquifer Technologies Corp	24,350.00
Barber Landscaping	72,171.21
Brekmar Industries Ltd.	25,753.56
Carruthers Construction Ltd.	12,827.33
Chimo Building Centre, Williams Lumber & Fuel	15,653.18
Delcan de Leuw Cather Western Ltd.	12,863.26
Delta Rock & Sand Ltd.	12,048.10
Denton Holdings Ltd.	10,286.92
Department of Parks and Renewable Resources	198,736.06
Elite Power Line Construction Ltd.	79,876.00
F. Drexel Co. Ltd.	24,940.00
Fennell Holdings Ltd.	12,689.24
G. Hahn Contracting Ltd.	13,071.00
Gescan Electrical Distributors	16,536.19
Gold Electric	20,507.19
Grassroots Landscaping & Irrigation Ltd.	247,256.40
Hawk Enterprises Ltd.	11,797.00
House Construction Ltd.	25,310.00
Hudson's Bay Co.	13,355.00
Ka-Ve Construction Ltd.	16,897.50
L & B Roofing Ltd.	35,982.00
Leeville Construction Ltd.	105,887.93
Lewko Electric	82,802.75
Madsen Fence Ltd.	23,297.00
Manchur, Howard	11,150.00
Methy Construction & Maintenance Corp.	11,046.00
Mid City Contractors Ltd.	28,882.56
Mobile Paving Ltd.	115,000.00
Nedco-Division of Westburne	70,332.68
New Careers Corp.	314,083.04
Perma Engineered Sales (1983)	11,930.77
Peter Lafleur Building Materials Ltd.	22,911.12
Potzus Construction Ltd.	11,703.50
Prince Albert Co-operative Association Ltd.	25,102.26
Provincial Correctional Centre	10,573.77
Russelsteel Inc.	16,325.10
Sask Tel — C.M.R.	27,924.24
Saskatchewan Forest Products Corp.	12,145.47
Saskatchewan Power Corporation	50,427.40
Saskatoon General Electric Co. Ltd.	26,637.17
Sceptre Mfg. Co. Ltd.	34,737.07
Signal Industries Ltd.	39,333.52
Solie Drilling Ltd.	38,101.07
South Saskatchewan Services Ltd.	15,890.70
Stanley Associates Engineering Ltd.	10,099.31
Supply Agency Revolving Fund	179,673.04
Vimridge Mfg. Sales & Service Ltd.	12,853.50
Weldon's Concrete Products Ltd.	27,253.17
Westburne Engineering & Plumbing Supplies Ltd.	37,204.29
Western Supplies Ltd.	39,217.86
Westinghouse Canada Inc.	13,376.10
44 Trail Electrical Ltd.	31,681.23
Payees under $10,000.00	630,886.41
	$ 3,198,313.45

Provincial Auditor

Administration

Subvote 1

Revised Estimate	$ 3,586,910.00	Expenditure	$ 3,586,771.65

Salaries	$ 2,537,728.07
Professional and Technical Services	190,707.88
Rents, Insurance and Utility Services	262,692.15
Publicity, Advertising and Printing Related Expenses	10,464.89
Repairs and Maintenance	13,539.45
Travelling Expenses	148,477.79
Freight, Express and Relocation Expenses	27,894.02
Computer and Word Processing	34,129.45
Contractual Services (Other)	50,344.13
Stationery and Office Supplies	19,825.29
Scientific and Educational Supplies	10,153.66
Compensation Assessments	10,022.45
Pension and Benefit Payments	183,081.84
Office Equipment	85,675.13
Sundry	2,035.45
	$ 3,586,771.65

Total — Provincial Auditor $ 3,586,771.65

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Ahmad, Mobashar	$ 59,860.00	$ ....
Atkinson, Brian R.	68,780.77	4,106.77
Black, Robert L.	60,036.00	....
Bohn, Raymond A.	59,480.00	....
Braaten, Bradford D.	60,036.00	3,017.87
Bucknall, William G.	70,021.15	4,857.34
Creaser, Philip M.	60,036.00	....
Diebel, Gary J.	29,257.96	2,109.40
Ediger, Merna M.	22,800.00	....
Ellis, Richard P.	46,890.91	....
Endicott, Orlanda C.	23,828.88	....
Erickson, Gary S.	68,036.54	5,130.97
Fedorchuk, Joseph R.	21,607.38	....
Gascoyne, Rodney J. N.	59,680.00	....
Gust, Judy D.	37,087.50	3,177.23
Hall, Patricia E.	61,500.00	....
Heffernan, Michael A.	61,500.00	....
Hoffman, John B.	46,296.00	....
Hunt, John A.	68,780.77	4,060.94
Isbister, Robert A.	27,425.00	....
Kaczowka, Fiona E. J.	29,587.50	....
Kelln, Daryl	29,057.96	....
Kennedy, Morgan J.	46,188.95	....
Ketheeswaran, Keth	49,700.00	....
Kristoff, Lyn L.	60,036.00	....
Lafreniere, Gilbert A.	36,750.00	....
Lau, David K.	47,430.00	....
Lund, Vivian E.	23,073.93	....
Lutz, W. G.	86,938.27	....
Malik, Tariq S.	39,900.00	....
Martens, G. Andrew	55,700.00	....
McDonald, Amy L.	24,856.69	....
McFarlane, Layne M.	26,609.42	....
McIntyre, Scott W.	25,800.00	3,015.97
Merali, Salim	39,900.00	....
Montgomery, Edward	49,700.00	....
Muir, David F.	55,032.00	....
Nyhus, Glen D.	41,100.00	....
Orrange, Loyd	49,200.00	....
Pradhan, Karim S.	52,812.00	....
Shier, Dale W.	29,873.29	....
Swanson, Sharon	37,087.50	....
Velpel, Julianne M.	23,300.00	....
Walker, Sandra J.	25,700.00	....
Wendel, G. Fred	76,069.23	....
Wendel, Leslie E.	47,650.00	....
Payees Under $20,000.00	415,734.47	....
Other Travel:		
Air Canada	....	13,850.75
Central Vehicle Agency Revolving Fund	....	23,564.40
Borowski, Marilyn	....	2,362.90
Foley, Barbara	....	2,321.22
Grabarczyk, Roderick	....	3,453.15
Gruber, Larry	....	3,478.68
Loveridge, Barbara	....	2,180.26

Schedule of Payments — *(Concluded)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	*Travel*
North Canada Air..	....	2,322.55
Peterson, Donald..	....	2,882.61
Polster, Cathy	....	2,115.35
Reidy Travel..........	....	2,210.70
Tobin, John	....	2,038.10
Payees Under $2,000.00	....	56,220.63
	$ 2,537,728.07	**$ 148,477.79**

Other Expenses:

Clarkson Gordon	$ 84,515.82
Deloitte, Haskins & Sells	25,702.00
Institute of Chartered Accountants of Saskatchewan	24,607.55
McLean, Keith (Ken-Hri Mortgage)	242,873.07
Neill Law Office	42,838.06
Peat, Marwick, Mitchell	30,886.10
Public Employees Dental Plan	10,672.63
Public Employees Disability Plan	10,469.92
Public Employees Superannuation Plan	92,063.50
Receiver General of Canada	68,282.89
Saskatchewan Computer Utility Corporation (SaskComp)	26,596.28
Saskatchewan Telecommunications — CMR	28,325.39
Workers' Compensation Board	10,022.45
Xerox Canada Inc.	61,042.29
Payees Under $10,000.00	141,667.84
	$ 900,565.79

Provincial Secretary

Executive Administration

Subvote 2

Revised Estimate	**$ 250,000.00**	Expenditure	**$ 244,045.36**

M.L.A. Other Allowances and Support Staff	$ 62,613.12
Department Head and Branch Head Salaries	37,987.20
Permanent Positions — Salaries	67,637.69
Labour Service, Casual and Part-Time Employment	1,912.88
Honorariums, Special Services and Fees	1,341.00
Rents, Insurance and Utility Services	935.02
Advertising and Printing Related Expenses	3,135.57
Repairs and Maintenance	55.50
Travelling Expenses	7,727.62
Postage, Communications, Freight, Express and Relocation Expenses	5,169.37
Computer and Word Processing Related Expenses	7,699.10
Contractual Services (Other)	23,115.18
Stationery and Office Supplies	1,533.12
Scientific and Educational Supplies	442.92
Provisions and Business Expenses	1,346.58
Miscellaneous Materials and Supplies	15,910.04
Office Equipment	5,483.45
	$ 244,045.36

Provincial Inquiry Centre

Subvote 5

Revised Estimate	**$ 390,800.00**	Expenditure	**$ 385,988.78**

Permanent Positions — Salaries	$ 259,369.86
Temporary Positions — Salaries	27,344.77
Rents, Insurance and Utility Services	945.84
Advertisng and Printing Related Expenses	21,736.03
Repairs and Maintenance	211.60
Travelling Expenses	233.75
Postage, Communications, Freight, Express and Relocation Expenses	60,804.86
Computer and Word Processing Related Expenses	8,657.69
Contractual Services (Other)	135.00
Stationery and Office Supplies	2,895.92
Scientific and Educational Supplies	349.40
Office Equipment	3,304.06
	$ 385,988.78

Expenses of the Office of the Lieutenant Governor

Subvote 6

Revised Estimate	**$ 90,880.00**	Expenditure	**$ 83,637.43**

Permanent Positions — Salaries	$ 33,652.94
Labour Service, Casual and Part-time Employment	1,828.24
Honorariums, Special Services and Fees	4,500.00
Rents, Insurance and Utility Services	534.42
Advertising and Printing Related Expenses	7,661.77
Travelling Expenses	15,092.74
Postage, Communications, Freight, Express and Relocation Expenses	5,784.18
Contractual Services (Other)	8,220.00
Stationery and Office Supplies	676.62
Scientific and Educational Supplies	575.10
Vehicle and Equipment Operating Expenses	39.17
Miscellaneous Materials and Supplies	90.00
Office Equipment	4,982.25
	$ 83,637.43

Total — Provincial Secretary	**$ 713,671.57**

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Champ, Laura, I.	$ 30,057.43	$ ....
Chrystal, Verna	35,805.60	....
Fritsch, Sharon M.	31,397.58	....
Harle, E. Eleanor	20,154.00	....
Jaap, Rosebelle A.	36,032.68	....
Jermyn, Marjorie A.	38,887.20	....
Leib, Dianne M.	21,063.18	....
Leonard, Robert G.	44,455.00	....
Martyn, Jim	46,741.00	....
Osborne, Marie K.	35,774.40	....
Thornton, Nancy	23,302.62	....
Werbeski, M. Karen	35,790.00	....
Payees Under $20,000.00	98,727.01	....
Other Travel:		
Central Vehicle Agency Revolving Fund	....	19,872.18
Payees Under $2,000.00	....	3,181.93
	$ 498,187.70	**$ 23,054.11**

Other Expenses:

Richardson, Don G.	$ 18,508.90
Sask Tel — C.M.R.	71,330.21
Scythes Inc.	15,625.04
Xerox Canada Inc.	10,157.20
Payees Under $10,000.00	76,808.41
	$ 192,429.76

Public Service Commission

Administration

Subvote 1

Revised Estimate	$ 2,008,430.00	Expenditure	$ 1,978,741.62

MLA Other Allowances and Support Staff	$ 26,956.60
Department Head and Branch Head Salaries	102,947.45
Permanent Positions — Salaries	724,998.91
Temporary Positions — Salaries	26,910.71
Labour Service, Casual and Part-time Employment	32,710.96
Honorariums, Special Services and Fees	4,312.11
Allowances, Retiring Gratuities and T.P.H.D.	7,507.19
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	16.00
Professional and Technical Services	2,321.71
Rents, Insurance and Utility Services	11,225.39
Advertising and Printing Related Expenses	76,787.48
Repairs and Maintenance	4,652.92
Travelling Expenses	27,255.62
Postage, Communications, Freight, Express and Relocation Expenses	111,527.20
Computer and Word Processing Related Expenses	736,858.29
Contractual Services (Other)	6,211.33
Stationery and Office Supplies	44,205.17
Scientific and Educational Supplies	19,431.29
Medical and Hospital Supplies	38.85
Provisions and Business Expenses	8,049.07
Maintenance and Construction Materials	34.50
Miscellaneous Materials and Supplies	1,921.20
Office Equipment	1,551.92
Educational, Scientific and Recreational Equipment	309.75
	$ 1,978,741.62

Employee Relations

Subvote 3

Revised Estimate	$ 755,220.00	Expenditure	$ 745,708.10

Department Head and Branch Head Salaries	$ 56,167.00
Permanent Positions — Salaries	549,816.59
Labour Service, Casual and Part-Time Employment	1,372.19
Honorariums, Special Services and Fees	1,000.00
Allowances, Retiring Gratuities and T.P.H.D.	778.87
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	1,348.50
Professional and Technical Services	30,448.45
Rents, Insurance and Utility Services	5,651.38
Advertising and Printing Related Expenses	61,569.89
Travelling Expenses	20,856.57
Postage, Communications, Freight, Express and Relocation Expenses	2,230.42
Computer and Word Processing Related Expenses	371.52
Contractual Services (Other)	4,977.72
Stationery and Office Supplies	3,126.02
Scientific and Educational Supplies	1,391.87
Provisions and Business Expenses	4,852.53
Miscellaneous Materials and Supplies	177.30
Office Equipment	266.28
	$ 746,403.10
Less: Reimbursement-Recovered Training Costs	695.00
	$ 745,708.10

Staff Training and Development

Subvote 5

Revised Estimate	$ 859,640.00	Expenditure	$ 842,355.13

Department Head and Branch Head Salaries	$ 51,885.96
Permanent Positions — Salaries	244,401.01
Temporary Positions — Salaries	285.14
Labour Service, Casual and Part-time Employment	43,131.28
Allowances, Retiring Gratuities and T.P.H.D.	1,768.11
Professional and Technical Services	89,189.99
Rents, Insurance and Utility Services	25,078.14
Advertising and Printing Related Expenses	82,950.54
Repairs and Maintenance	738.52
Travelling Expenses	15,789.46
Postage, Communications, Freight, Express and Relocation Expenses	16,673.95
Computer and Word Processing Related Expenses	3,028.35
Contractual Services (Other)	464,528.16
Stationery and Office Supplies	20,152.30
Scientific and Educational Supplies	13,082.00
Provisions and Business Expenses	27,573.87
Miscellaneous Materials and Supplies	1,645.60
Compensation Payments	194.00
Office Equipment	2,742.85
Educational, Scientific and Recreational Equipment	733.90
	$ 1,105,573.13
Less: Reimbursement — Recovered Training Costs	263,218.00
	$ 842,355.13

Staffing and Classification

Subvote 6

Revised Estimate	$ 1,457,310.00	Expenditure	$ 1,419,780.45

Permanent Positions — Salaries	$ 894,932.37
Temporary Positions — Salaries	84,281.23
Labour Service, Casual and Part-time Employment	22,393.23
Honorariums, Special Services and Fees	143.25
Allowances, Retiring Gratuities and T.P.H.D.	2,230.25
Rents, Insurance and Utility Services	271.50
Advertising and Printing Related Expenses	377,771.17
Travelling Expenses	22,856.03
Postage, Communications, Freight, Express and Relocation Expenses	2,956.67
Contractual Services (Other)	4,797.22
Stationery and Office Supplies	4,925.05
Scientific and Educational Supplies	154.33
Provisions and Business Expenses	1,475.67
Miscellaneous Materials and Supplies	210.20
Office Equipment	382.28
	$ 1,419,780.45

Affirmative Action Unit

Subvote 11

Revised Estimate	$ 508,160.00	Expenditure	$ 501,255.30

Department Head and Branch Head — Salaries	$ 43,493.00
Permanent Positions — Salaries	335,724.21
Temporary Positions — Salaries	5,889.36
Allowances and Care of Persons	8,645.00
Professional and Technical Services	1,206.82
Rents, Insurance and Utility Services	559.53
Advertising and Printing Related Expenses	50,138.17
Repairs and Maintenance	1,676.40
Travelling Expenses	10,535.73
Postage, Communications, Freight, Express and Relocation Expenses	1,158.14
Computer and Word Processing Related Expenses	218.40
Contractual Services (Other)	18,107.01

Affirmative Action Unit — *(Concluded)*

Stationery and Office Supplies		1,152.44
Scientific and Educational Supplies		1,786.74
Provisions and Business Expenses		2,962.82
Miscellaneous Materials and Supplies		653.04
Office Equipment		18,024.54
Educational, Scientific and Recreational Equipment		523.95
	$	**502,455.30**
Less: Reimbursement — Recovered Training Costs		1,200.00
	$	**501,255.30**

Senior Management Resourcing

Subvote 12

Revised Estimate	**$ 399,770.00**	Expenditure	**$ 375,824.28**

Department Head and Branch Head — Salaries	$	72,213.57
Permanent Positions — Salaries		174,011.94
Honorariums, Special Services and Fees		1,200.00
Allowances, Retiring Gratuities and T.P.H.D.		2,683.27
Differentials, Severance and Standby Pay		27,207.24
Professional and Technical Services		4,583.45
Rents, Insurance and Utility Services		5,484.45
Advertising and Printing Related Expenses		14,191.77
Travelling Expenses		10,344.65
Postage, Communications, Freight, Express and Relocation Expenses		15,032.02
Computer and Word Processing Related Expenses		217.52
Contractual Services (Other)		35,061.07
Stationery and Office Supplies		2,511.08
Scientific and Educational Supplies		3,783.35
Provisions and Business Expenses		6,091.05
Miscellaneous Materials and Supplies		829.68
Compensation Payments		238.00
Office Equipment		140.17
	$	**375,824.28**

Classification Systems

Subvote 13

Revised Estimate	**$ 602,360.00**	Expenditure	**$ 589,176.64**

Department Head and Branch Head — Salaries	$	62,007.40
Permanent Positions — Salaries		342,904.71
Temporary Positions — Salaries		70,331.80
Labour Service, Casual and Part-time Employment		324.48
Honorariums, Special Services and Fees		2,002.50
Professional and Technical Services		12,580.91
Rents, Insurance and Utility Services		1,341.50
Advertising and Printing Related Expenses		23,195.83
Travelling Expenses		9,710.39
Postage, Communications, Freight, Express and Relocation Expenses		13,222.03
Computer and Word Processing Related Expenses		14,698.67
Contractual Services (Other)		26,308.71
Stationery and Office Supplies		7,442.44
Scientific and Educational Supplies		392.00
Provisions and Business Expenses		1,995.50
Miscellaneous Materials and Supplies		110.44
Office Equipment		607.33
	$	**589,176.64**

Total — Public Service Commission	**$**	**6,452,841.52**

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Agecoutay, Sharon P.	$ 39,674.00	$ ....
Argue, David Stanley	57,167.00	....
Armstrong, James L.	73,413.57	....
Atkinson, David N.	51,553.00	....
Bailey, Shiela J.	45,155.00	....
Bateson, Ross L.	35,135.06	....
Beazely, Donald D.	46,287.00	....
Bechard, Lucille M.	61,657.51	....
Bender, Murray R.	44,604.57	....
Beug, Brenda	48,586.08	....
Bickley, Mary Beth	43,493.00	....
Bierd, Sharon L.	38,612.00	....
Blais, Albert J.	41,785.00	....
Blommaert, Kenneth O.	49,423.00	....
Bridge, Denise A.	28,199.30	....
Burmeister, Gabriele	27,196.52	....
Cameron, Daniel R.	49,423.00	....
Cape, Russell L.	51,058.06	....
Carey, Colleen G.	28,804.00	....
Carroll, Donald James	47,020.35	2,588.01
Carsonn, Angela Myra	23,929.83	....
Casswell, Frederick H.	39,990.18	....
Chyzowski, Theresa Ann	29,492.26	....
Clarke, John D. W.	32,481.41	....
Coombe, Jane	41,785.00	....
Crease, Diane	25,612.00	....
Croll, Nancy E.	39,263.00	....
Curran, John	51,553.00	....
Davis, S. Dawn	25,263.38	....
Desmarais, Alice D.	41,785.00	....
Dorsch, Henry C.	41,785.00	....
Draper, Bernice W.	30,579.13	....
Driedger, Donald J.	40,621.99	....
Dunne, Albert J.	43,397.00	....
Dziad, Wayne D.	20,445.00	....
Edwards, Rilla May	40,467.59	....
Egner, Marjorie	37,699.00	....
Ell, Veronica	30,018.50	....
Erickson, Robert A. G.	21,798.24	....
Essenburg, Herbert E.	36,568.00	....
Fabrik, Olga E.	41,785.00	....
Ferguson, Kenneth R.	29,685.01	....
Fields, Linda	41,785.00	3,220.99
Findley, Sharon D.	20,139.68	....
Flynn, John J.	42,485.96	2,927.63
Foster, Laura J.	22,679.47	....
Foulds, Terry	35,367.36	....
Frei, Donna	20,340.19	....
Glasser, Robert D.	41,785.00	....
Goebel, James A.	30,313.20	....
Graham, James Everett	46,871.00	....
Gray, Donald George	49,423.00	....
Green, Elizabeth	32,487.00	....
Greenhalgh, Patricia	22,930.80	....
Hamill, Brian R.	40,215.60	....
Hanson, Cheryl D.	41,785.00	....
Hill, Neil S.	41,785.00	....
Hilsen, Barrie Michael	50,961.70	....
Hodgson, Christine W.	36,524.00	....
Holub, Vladimir	27,804.11	....
Horn-Johnson, Beverley	49,984.05	....
Huber, Lee Adele	25,612.00	....
Hyde, Marguerite A.	24,462.25	....
Irvine, Hella	36,949.00	....
Jacobson, A. Lynn	27,170.00	....
Johnston, Drew G.	48,772.00	....
Jolliffe, Richard Kirton	38,595.00	2,915.89
Kaushik, Sadhna	41,785.00	....
Kimbley, Philip	39,096.75	....
King, Ruth I.	29,538.00	....
Koback, Lorne L.	62,185.00	....
Koester, Robert H.	41,785.00	....
Kozachuk, Allan G.	49,021.75	....
Krawetz, Donna Alanna	25,773.33	....
Krueger-Emsley, Tamara J.	30,112.43	....
Kujat, Sharlene E.	20,899.31	....
Langstaff, Tom E.	43,654.00	....
Lapchuk, Donald G.	48,145.68	....
Larson, Ronald Lawrence	53,137.00	....
Lathrope, Elizabeth M.	35,278.00	....
Lesanko, Helen	22,750.80	....
Loewen, Wilfred D.	45,075.00	....
Luther, Muriel N.	21,348.17	....
Marchand, Debra L.	25,054.80	....
McIntyre, Dawn Leah	32,618.00	....
McLeod, Ann	21,514.29	....
Miller, Elizabeth W.	30,429.00	....
Mitzel, Larry	42,124.01	....
Moen, Michelle Marie	26,044.13	....
Nash, Gordon J.	42,556.40	....
Nosal, Isabelle M.	36,205.00	....
Ochitwa, Sandra M.	25,521.14	....
Padwick, Leslie A.	28,844.92	....
Palmquist, Rebecca C.	21,473.51	....
Parkes, Gayle E.	26,167.64	....
Pepneck, Lillian A.	25,665.24	....
Pillipow, Steve	51,553.00	2,607.20
Pomfret, Douglas H.	43,181.22	....
Pomfret, Donna M.	39,674.00	....
Posyniak, Leonard J.	49,293.00	....
Potts, Audrey	21,436.80	....
Proctor, Merran	38,587.00	....
Reid, Gary	34,965.40	....
Reimer, Harold G.	41,785.00	....
Reynolds, Norma Jean	26,698.69	....
Reynoldson, Ruth	20,187.90	....
Roberts, Michael J.	58,009.87	....
Robertson, Jean D.	22,008.06	....

Schedule of Payments — *(Concluded)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	*Travel*
Roulston, W. Sharon	43,330.29	....
Russell, Michael P.	27,232.56	....
Sawyer, Louise T. D.	40,070.00	....
Schurko, Luella R.	27,544.37	....
Smith, Jacqueline M.	30,429.00	....
Smith, Raymond	49,423.00	....
Sojonky, Stan	77,290.50	2,608.99
Stevenson, Donald W.	41,785.00	....
Stinnen, Erna M.	41,785.00	....
Sures, Donald G.	42,216.75	....
Taylor, Amy M.	25,606.47	....
Thackeray, Jerry Kenneth	35,267.15	....
Thomas, Martin H.	41,785.00	....
Tuer, Allan G.	56,374.49	....
Volk, Jerome G.	41,785.00	....
Walker, Theodore E.	40,206.00	....
Wallington, Linda M.	20,307.16	....
White, Irene Ann	20,485.00	....
White, Margaret K.	25,070.40	....
Wight, Ronald W.	44,349.64	....
Wikkramatileke, Rod	44,171.87	....
Woloschuk, Violet	31,120.00	....
Wood, Margaret A.	23,903.15	....
Zborowski, Terrance D.	41,785.00	....
Zerr, Donald J.	43,255.00	....
Payees Under $20,000.00	637,657.39	....
Less:		
Reimbursements Received for Seconded Employees	(1,585,926.95)	....
Other Travel:		
Air Canada	....	20,225.50
Central Vehicle Agency Revolving Fund	....	26,449.69
Regina Cabs Ltd.	....	3,329.40
Payees Under $2,000.00	....	50,475.15
	$ 4,020,970.39	**$ 117,348.45**

Other Expenses:

A. R. Cahoon & Associates Ltd.	$ 11,500.00
Alpen Group	21,027.77
Assessment Designs Inc.	22,843.02
Brigdens Photo/Graphics Ltd.	44,612.10
Brigdens Printers & Publishers	34,678.09
Cross Canada Relocations Ltd.	10,019.97
Decision Processes International (West) Inc.	14,089.20
Department of Supply and Services	21,041.04
Derek Olson Goldsmiths Inc.	26,092.45
Dome Advertising Ltd.	100,700.91
Dome Media Buying Services Ltd.	377,324.39
Dr. E. H. Scissons & Associates Ltd.	12,031.13
EM Sciences Ltd.	11,900.00
Flagstone Training & Consulting	18,611.00
Fontanie Associates Consulting Services Inc.	13,056.76
Frederick Knapp Associates	24,414.76
George Heaton & Associates	30,544.75
Howell Consultants Ltd.	19,590.36
Jerry Dermer Associates Ltd.	14,841.49
John M. Fisher & Associates	17,075.00
John P. Rives & Associates Inc.	22,618.28
Management Systems Ltd.	19,648.13
Mappins Jewellers	11,437.68
Menergy Co. Ltd.	24,000.00
Menergy Performance Systems Inc.	16,340.09
Microtel Ltd.	14,103.96
Niagara Institute	33,504.95
Office Services Revolving Fund	33,867.63
Regina Inn	33,391.65
Regina Shopper	11,952.81
Rendek, Kaufman, Embury	18,367.60
Sask Tel — C.M.R.	106,933.13
Saskatchewan Centre of the Arts	11,509.54
Saskatchewan Computer Utility Corporation (SaskComp)	292,325.73
Saskatchewan Government Printing Co.	68,869.75
SHL Systemhouse Inc.	70,268.50
Supply Agency Revolving Fund	62,803.48
Systemhouse Ltd.	187,300.00
Systems Division Revolving Fund	145,816.40
University of Regina	77,341.79
WLR Management Services Ltd.	10,088.73
Payees Under $10,000.00	461,151.66
	$ 2,579,635.68

Revenue and Financial Services

Administration

Subvote 1

Revised Estimate	**$ 1,255,770.00**	Expenditure	**$ 1,238,503.32**

M.L.A. Other allowances and Support Staff	$ 89,153.50
Department Head and Branch Head — Salaries	130,237.50
Permanent Positions — Salaries	575,988.06
Temporary Positions — Salaries	93,556.43
Labour Service, Casual and Part-time Employment	33,378.48
Honorariums, Special Services and Fees	1,781.00
Allowances, Retiring Gratuities and T.P.H.D.	6,548.98
Professional and Technical Services	98.82
Rents, Insurance and Utility Services	7,450.42
Advertising and Printing Related Expenses	9,104.85
Repairs and Maintenance	228.68
Travelling Expenses	20,013.07
Postage, Communications, Freight, Express and Relocation Expenses	39,517.42
Computer and Word Processing Related Expenses	90,043.70
Contractual Services (Other)	119,075.39
Stationery and Office Supplies	11,906.40
Scientific and Educational Supplies	1,865.37
Provisions and Business Expenses	6,168.49
Miscellaneous Materials and Supplies	13.83
Office Equipment	2,372.93
	$ 1,238,503.32

Revenue Division

Subvote 6

Revised Estimate	**$ 5,442,820.00**	Expenditure	**$ 5,245,670.45**

Department Head and Branch Head — Salaries	$ 67,481.75
Permanent Positions — Salaries	3,773,049.82
Temporary Positions — Salaries	183,494.22
Labour Service, Casual and Part-time Employment	27,889.91
Honorariums, Special Services and Fees	8,564.70
Allowances, Retiring Gratuities and T.P.H.D.	6,132.55
Professional and Technical Services	17,364.11
Rents, Insurance and Utility Services	11,573.45
Advertising and Printing Related Expenses	45,606.93
Repairs and Maintenance	3,638.25
Travelling Expenses	207,760.43
Postage, Communications, Freight, Express and Relocation Expenses	112,050.46
Computer and Word Processing Related Expenses	605,200.18
Contractual Services (Other)	14,955.49
Stationery and Office Supplies	110,138.14
Scientific and Educational Supplies	6,453.38
Miscellaneous Materials and Supplies	4.00
Taxes and Licenses	1,001.92
Office Equipment	43,305.76
Miscellaneous Debt Services	5.00
	$ 5,245,670.45

Remissions Under The Department of Revenue and Financial Services Act

Subvote 22

Revised Estimate	**$ 90,000.00**	Expenditure	**$ 88,381.86**

Refunds and Remissions	$ 88,381.86
	$ 88,381.86

Mortgage Interest Reduction Plan

Subvote 25

Revised Estimate	**$ 4,797,000.00**	Expenditure	**$ 4,445,423.62**

Grants and Contributions	$ 4,445,423.62
	$ 4,445,423.62
Grant:	
Royal Bank of Canada	$ 4,445,423.62
	$ 4,445,423.62

Provincial Comptroller's Office

Subvote 31

Revised Estimate	**$ 7,225,360.00**	Expenditure	**$ 7,150,364.35**

Deparment Head and Branch Head — Salaries	$ 70,542.00
Permanent Positions — Salaries	3,120,174.73
Temporary Positions — Salaries	377,076.28
Labour Service, Casual and Part-Time Employment	163,297.70
Honorariums, Special Services and Fees	4,779.45
Allowances, Retiring Gratuities and T.P.H.D.	18,941.13
Differentials, Severance Pay and Standby Pay	21,105.86
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	35.00
Professional and Technical Services	1,550.00
Rents, Insurance and Utility Services	15,899.66
Advertising and Printing Related Expenses	124,708.74
Repairs and Maintenance	1,467.39
Travelling Expenses	13,480.41
Postage, Communications, Freight, Express and Relocation Expenses	67,076.88
Computer and Word Processing Related Expenses	2,977,107.84
Contractual Services (Other)	14,854.34
Stationery and Office Supplies	106,782.60
Scientific and Educational Supplies	4,041.45
Medical and Hospital Supplies	3.31
Provisions and Business Expenses	71.74
Miscellaneous Materials and Supplies	1.00
Office Equipment	47,366.84
	$ 7,150,364.35

Public Employees' Benefits Agency — Administration

Subvote 32

Revised Estimate	**$ 922,890.00**	Expenditure	**$ 892,353.88**

Department Head and Branch Head — Salaries	$ 42,018.93
Permanent Positions — Salaries	561,369.49
Temporary Positions — Salaries	44,344.36
Labour Service, Casual and Part-Time Employment	11,395.44
Honorariums, Special Services and Fees	746.29
Allowances, Retiring Gratuities and T.P.H.D.	2,061.23
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	445.00
Professional and Technical Services	46,731.29
Rents, Insurance and Utility Services	3,265.37
Advertising and Printing Related Expenses	41,980.59
Repairs and Maintenance	342.80
Travelling Expenses	14,025.28
Postage, Communications, Freight, Express and Relocation Expenses	23,315.69
Computer and Word Processing Related Expenses	69,470.10
Contractual Services (Other)	3,964.25
Stationery and Office Supplies	23,356.60
Scientific and Educational Supplies	527.69
Provisions and Business Expenses	270.22
Office Equipment	2,723.26
	$ 892,353.88

Payments under The Public Service Superannuation Plan

Subvote 33
Statutory Appropriation

Revised Estimate	**$ 43,128,271.47**	Expenditure	**$ 43,128,271.47**

Pension and Benefit Payments and Employer Contributions to Pension Plans	$ 43,128,271.47
	$ 43,128,271.47

Cost of Living Bonus for Superannuates and Widows of Superannuates

Subvote 34

Revised Estimate	**$ 6,350.00**	Expenditure	**$ 5,201.04**

Pension and Benefit Payments and Employer Contributions to Pension Plans	$ 5,201.04
	$ 5,201.04

Allowances and Refunds. — Employees' Savings Account

Subvote 37
Statutory Appropriation

Revised Estimate	**$ 120,149.82**	Expenditure	**$ 120,149.82**

Pension and Benefit Payments and Employer Contributions to Pension Plans	$ 120,149.82
	$ 120,149.82

Employer's Matching Contribution to The Public Employees (Government Contributory) Superannuation Plan

Subvote 40
Statutory Appropriation

Revised Estimate	**$ 10,249,317.21**	Expenditure	**$ 10,249,317.21**

Pension and Benefit Payments and Employer Contributions to Pension Plans	$ 10,535,590.04
	$ 10,535,590.04
Less: Reimbursement — Refund of Contributions	286,272.83
	$ 10,249,317.21

Payments to The Judges of the Provincial Court Superannuation Fund Pursuant to Subsection 27(3) of The Provincial Court Act

Subvote 41
Statutory Appropriation

Revised Estimate	**$ 160,772.61**	Expenditure	**$ 160,772.61**

Pension and Benefit Payments and Employer Contributions to Pension Plans	$ 160,772.61
	$ 160,772.61

Employer's Assessment for The Disability Income Plan

Subvote 42

Revised Estimate	**$ 640,000.00**	Expenditure	**$ 611,563.63**

Pension and Benefit Payments and Employer Contributions to Pension Plans	$ 611,563.63
	$ 611,563.63

Employer's Contribution for The Employees' Group Life Insurance Plan

Subvote 43

Revised Estimate	**$ 562,000.00**	Expenditure	**$ 403,297.43**

Pension and Benefit Payments and Employer Contributions to Pension Plans	$ 403,297.43
	$ 403,297.43

Employer's Contribution for The Public Employees Dental Plan
Subvote 44

Revised Estimate	**$ 984,740.00**	Expenditure	**$ 918,278.06**

Pension and Benefit Payments and Employer Contributions to Pension Plans	$ 918,278.06
	$ 918,278.06

Superannuation Allowance Pursuant to Chapter 64 of The Statutes of Saskatchewan, 1958, as Amended
Subvote 45
Statutory Appropriation

Revised Estimate	**$ 6,965.74**	Expenditure	**$ 6,965.74**

Pension and Benefit Payments and Employer Contributions to Pension Plans	$ 6,965.74
	$ 6,965.74

Minister of Finance's Contribution to Members of Legislative Assembly Superannuation Fund
Subvote 46
Statutory Appropriation

Revised Estimate	**$ 797,292.49**	Expenditure	**$ 797,292.49**

Pension and Benefit Payments and Employer Contributions to Pension Plans	$ 797,292.49
	$ 797,292.49

Teachers' Pensions and Cost of Living Bonus
Subvote 47

Revised Estimate	**$ 54,000,000.00**	Expenditure	**$ 42,775,000.00**

Pension and Benefit Payments and Employer Contributions to Pension Plans	$ 42,775,000.00
	$ 42,775,000.00

Teachers' Group Life Insurance — Government Contribution
Subvote 48

Revised Estimate	**$ 863,000.00**	Expenditure	**$ 832,001.18**

Pension and Benefit Payments and Employer Contributions to Pension Plans	$ 832,001.18
	$ 832,001.18

Payments under the Provincial Disaster Assistance Program
Subvote 49

Revised Estimate	**$ 251,000.00**	Expenditure	**$ 201,359.47**

Professional and Technical Services	$ 1,324.09
Disaster Assistance	200,035.38
	$ 201,359.47

Payment to the Wascana Centre Authority for Maintenance of Grounds
Subvote 50

Revised Estimate	**$ 2,119,880.00**	Expenditure	**$ 2,119,880.00**

Transfers (Out)	$ 2,119,880.00
	$ 2,119,880.00

Interest on Tax Overpayments Pursuant to Section 56 of the Department of Revenue and Financial Services Act
Subvote 51
Statutory Appropriation

Revised Estimate	**$ 224,261.15**	Expenditure	**$ 224,261.15**

Payment Pursuant to The Teachers' Dental Plan Act

Subvote 52

Revised Estimate	$ 670,010.00	Expenditure	$ 31,800.00

Professional and Technical Services	$ 31,800.00
	$ 31,800.00

Total — Revenue and Financial Services $ 121,646,108.78

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Alexander, Esmat	$ 45,458.40	$ 3,432.77
Allonby, James R.	30,084.11	....
Ambrosia, Barry W.	37,085.00	....
Anderson, Emma E.	27,171.60	....
Atkinson, Joan I.	32,327.12	....
Aulie, Karen	21,562.90	....
Baker, Frances J.	20,038.70	....
Baron, Daniel C.	39,008.80	3,503.24
Bayda, Christopher Edward	33,507.30	....
Beatch, Kelly Lawrence	32,919.80	....
Becenko, Patsy J.	35,146.00	....
Beck, Donald A.	38,640.00	4,368.67
Becker, Grant	49,587.35	....
Bennefeld, Cindy M.	22,307.60	....
Benson, Gary Keith	64,663.00	....
Beres, Lynnette T.	29,340.00	....
Berthelette, Judy R.	20,093.69	....
Beutel, Darlene L.	29,860.55	....
Biech, Walter A.	59,558.00	....
Bilboe, Ron	43,592.40	....
Bishoff, Robert F.	50,434.24	....
Biskup, John Peter	20,842.45	....
Blackwell, Robert L.	28,058.00	....
Blondeau, John H.	51,174.00	2,308.08
Bohay, Lydia Evelyn	26,198.40	....
Boyarski, Rosanne Wilma	24,947.80	....
Boyle, Janice F.	25,176.92	....
Brady, Daniel Ernest	41,785.00	....
Brookes, Linda D.	24,422.40	....
Bruce, Mal	22,448.60	2,179.23
Bruce, Yvonne A.	20,401.91	....
Buchanan, Jeanine	25,070.40	....
Burnett, Jo-Anne	21,144.00	....
Butt, Nasir U.	27,765.76	....
Cardinal, Eric J.	26,834.78	....
Carr, John Lawrence	21,470.31	....
Carson, Joseph H.	29,902.80	....
Chaharyn, Janice Lynn	23,043.19	....
Chetty, Romila	33,585.01	....
Chute, Graham Keith	40,555.75	....
Cobham, William R.	54,777.00	....
Coburn, Georgina P.	21,326.40	....
Collins, Allan E.	52,343.00	....
Cox, Charles Stephen	35,346.27	....
Craig, Ernest	21,918.56	....
Crook, Glen	30,399.00	....
Crumley, Loris Jewell	21,015.08	....
Cunningham, Linda Marie	20,138.40	....
Dabski, Terry L.	24,406.80	....
Didkowski, Cindy	22,921.58	....
Dobson, Robert J.	32,130.32	....
Dohms, Lorraine C.	30,935.43	....
Dufour, Angela	20,604.47	....
Duke, Mae E.	30,528.99	....
Eiswerth, J. Richard	36,804.26	....
Ellard, Margaret	30,016.60	....
Engel, Vivian A. F.	22,946.40	....
Erick, Carol M.	25,555.80	....
Fennuk, Elaine J.	25,070.40	....
Fenu, Judith A.	35,604.58	4,792.04
Ficko, Lilli	38,608.80	....
Fiesel, Lorraine A.	23,428.26	....
Fiessel, Leonard	42,627.00	....
Flett, Jo-Lynn C.	27,779.21	....
Flottorp, Gregory	37,115.63	....
Fodey, Dolores P.	22,946.40	....
Fowler, Larry E.	38,258.40	....
Fraser, Barbara A.	37,282.21	4,960.18
Fries, Annette M.	27,171.60	....
Frigon, Catherine A.	20,163.87	....
Frohlick, Gary	41,032.40	6,096.56
Gartner, Gerald J.	51,158.40	....
Geml, Peter J.	35,646.00	....
Gorchinski, Ken J.	26,477.40	....
Gould, Dennis	48,350.90	....
Graham, Valerie	22,404.38	....
Gribbon, Frank O.	27,232.86	....
Grund, Charlene	20,122.80	....
Gustavson, Denise	34,644.80	....
Haacke, Susan Holly A.	32,833.00	....
Halbwachs, Barry K.	68,760.00	....
Hallson, Richard N.	28,850.00	....
Harrison, Hilda Evelyn	20,986.28	....
Hayward, Ethel T.	27,282.22	....
Heisler, Glenn P.	27,158.93	....
Hendrickson, Penny-Sue	25,126.89	....
Hendry, Ian C.	32,432.35	....
Hildred, Gail	20,163.16	....
Hodgson, Neil S.	55,029.00	....
Hoeving, Peter E.	29,066.46	....
Hoffman, Rick I.	38,316.80	2,557.33
Hohne, Sheila	23,891.95	....
Hoover, Bill C.	38,173.93	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Hopkin, Linda	22,299.16	....
Houston, Raymond W.	23,428.36	....
Hove, Cynthia	22,389.10	....
Hrycak, Gladys S.	20,390.53	....
Huber, Mary E.	24,199.19	....
Huber, William F.	29,662.51	....
Hughes, Jack F.	64,867.17	....
Hunter, Gordon	38,765.00	....
Jacobson, Larry	34,465.10	....
Janzen, John	49,099.00	....
Jocelyn, Gary L.	42,784.37	....
Johnston, Cindy M.	20,122.80	....
Johnston, Fern B.	23,546.35	....
Johnston, Judith Alison	32,492.00	....
Jones, Gordon Kenneth	52,064.00	....
Kanciruk, Sheila	21,172.80	....
Kayter, Joanne Mary	20,695.95	....
Kaytor, Joan Carol	23,185.48	....
Kennedy, Jack L.	37,695.00	....
Kereluke, Terrance	29,595.00	....
Kessel, Eileen M.	22,809.62	....
Kleisinger, Rose	23,059.49	....
Kletzel, Gerald	38,624.40	....
Klochan, Rose D.	20,815.16	....
Knecht, Peter J.	59,558.00	....
Koshman, Debbie F.	51,269.80	....
Kotyk, Geraldine M.	20,003.40	....
Kraus, Gerald G.	71,742.00	....
Kwok, Hin Wah	32,660.06	....
Laberge, Rosalund R.	25,764.96	....
Laing, Colleen	41,640.00	....
Lake, Lorne W.	35,630.40	2,338.85
Lambert, Douglas A.	57,363.00	....
Lang, Janice Deborah	27,140.40	....
Langill, Donald Earl	45,458.40	4,485.42
Latoski, Garry L.	38,608.80	....
Lauer, Allan Joseph	31,288.80	2,870.05
Lauman, Raphael J.	45,489.60	....
Laurans, Kelly D.	39,319.80	....
Laxdal, M. Keith	74,327.50	....
Lee, Lois E.	21,702.68	....
Leggett, Darlene M.	21,708.60	....
Ling, John Allan	38,624.40	....
Littlemore, E. Mae	29,929.87	....
Litzenberger, Harold	54,991.00	....
Loehr, Norman	42,627.00	....
MacDonald, Gordon	27,140.40	....
Marchant, Lori P.	24,053.60	....
Masson, Ruby M.	42,192.28	....
McDonald, Edith L.	23,168.40	....
McEachern, Sandra J.	20,842.46	....
McGregor, A. Lynne	28,850.00	....
McIntyre, Malcolm W.	32,370.00	....
McIntyre, Paul M.	26,897.22	....
McLean, Sandra M.	24,505.46	....
McMillan, Donald K.	35,164.65	....
Mellom, Brenda	20,138.40	....
Meredith, Twyla G.	25,654.13	....
Mitschke, Paulette	21,601.53	....
Moleski, Patricia	20,093.61	....
Moore, Henry Russell	57,387.00	....
Myers, Ida May	26,214.00	....
Nelson, James P.	54,777.00	2,250.57
Neskar, Beverly A.	20,138.40	....
Neumann, Richard	54,777.00	....
Newhouse, Ronda G.	37,107.85	....
Nicholson, Keith S.	38,669.53	5,118.66
Nording, Carolyn	24,422.40	....
Nowell, Gary Charles	20,053.16	....
Nowosiadly, Walter	45,474.00	....
Nyeste, Nancy Anne	20,122.80	....
Orthner, Ronald	35,646.00	....
Ortman, Elizabeth	27,081.29	....
Packman, Gregory W.	54,777.00	....
Palmer, Allan L.	34,702.22	2,199.09
Pandya, Narenndra S.	37,176.65	....
Paton, Terry Edwin	47,403.00	....
Patraschuk, Jacqueline J.	21,274.39	....
Pawluk, Angie M.	24,158.79	....
Peppler, Howard W.	51,189.60	5,342.75
Peters, Harold	27,902.99	....
Phalen, Thomas P.	35,661.60	....
Pirlot, William	38,624.40	....
Polasek, Eunice	28,128.54	....
Prytula, John	35,831.81	3,693.47
Railton, Amy Louise	27,810.14	....
Rawlings, Jeannene A.	49,099.00	....
Reeve, Linda J.	26,632.86	....
Reich, Daniel E.	45,442.80	....
Reid, Barbara P.	35,301.26	3,184.85
Reilly, Janine H.	25,448.40	....
Reimer, Judy G.	20,122.80	....
Remezoff, Harold P.	35,630.40	....
Ritchie, Kathy L.	24,301.03	....
Roach, William J.	30,260.80	3,554.77
Roberts, John	40,070.00	....
Robinson, Louis M.	30,681.60	....
Robinson, W. Murray	54,625.71	....
Robison, Germaine M.	26,763.80	....
Rog, Leonard S.	60,728.00	....
Ronyk, Reg. N.	43,625.00	....
Schafer, Murray H.	57,363.00	....
Scherer, Kenneth	37,695.00	....
Schlosser, Brenda J.	20,295.53	....
Schuett, Leonard V.	42,630.60	....
Scott, Mark E.	35,614.80	4,168.29
Shtuka, Fred	45,523.11	....
Simmons, Robert C.	25,346.40	....
Sixsmith, Kenneth A.	37,343.11	2,308.83
Slater, Shelly Anne	21,988.23	....
Smith, Elizabeth Anne	41,751.00	....
Spiers, Debbie J.	20,461.85	....
Stephenson, Jamie	25,650.84	....
Stewart, Cheryl L.	23,862.65	....
Stickland, M. Alison	52,714.00	....
Swystun, Blair	38,167.00	....
Taylor, Cheryl D.	26,545.90	....
Tebbutt, Wendy L.	21,985.64	....
Thompson, Garth T.	35,290.80	4,213.95
Tokarcsik, John A.	51,174.00	3,344.17

Schedule of Payments — *(Concluded)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	Travel
Toscano, Dianne	20,178.77	....
Toy, Chuck	35,630.40	5,546.23
Triffo, Joan	31,226.40	....
Tulloch, Lynn E.	30,488.00	....
Ursulescu, Paulette M.	26,552.00	....
Van Sickle, William R.	55,910.00	....
Walcott, Gwenyth Anita	28,316.08	....
Wales, Yvette Irene	23,168.40	....
Walker, Timothy J.	38,446.76	....
Wanner, Lavern A.	34,872.63	....
Waugh, Marilyn Ann	24,432.57	....
Weir, Linda D.	23,121.72	....
Whalley, Valerie E.	26,324.30	....
Whelan, Timothy E.	33,847.37	....
Wild, Dave K.	40,495.50	....
Wilk, Kenneth W.	57,056.00	....
Wilson, Brendon C.	42,278.40	....
Witteman, Penny D.	31,623.50	....
Wolkowski, Cheryl	21,299.54	....
Wood, Elaine M.	35,563.00	....
Payees Under $20,000.00	1,637,336.15	....
Other Travel:		
Air Canada	....	6,087.30
Central Vehicle Agency Revolving Fund	....	67,511.00
Goliger's	....	2,273.90
Morin, Hon. Myles	....	2,215.85
Reidy Travel of Regina Inc.	....	31,592.57
Rousseau, Paul E.	....	5,141.53
Payees Under $2,000.00	....	51,638.99
	$ 9,435,109.79	**$ 255,279.19**

Other Expenses:

Allied Printers Ltd.	$ 12,645.15
Allowances and Refunds — Employees' Savings Account	120,149.82
American Management Systems Inc.	222,209.00
B & B Investments Ltd.	17,899.39
Computer Innovations Distribution Inc.	20,468.54
Dome Advertising Ltd.	22,876.58
DRG Globe Envelopes	21,852.46
Forbes Anderson Press Ltd.	10,240.43
GDS & Associates Systems Ltd.	214,190.50
General Motors Acceptance Corp. of Canada Ltd.	12,775.28
Harris Systems Ltd.	48,959.22
Harry's Oilfield Maintenance Ltd.	10,619.29
Husky Oil Operations Ltd.	15,084.60
IBM Canada Ltd.	64,143.63
Judges of the Provincial Court Superannuation Fund	160,772.61
Kodak Canada Inc.	16,373.41
Lawson Business Forms Saskatchewan	32,265.61
Management Systems Ltd.	67,976.75
Mason's Duplicating Services Ltd.	14,525.67
Members of Legislative Assembly Superannuation Fund	797,292.49
Metropolitan Life Insurance Co.	31,800.00
Mohawk Data Sciences Canada Ltd.	22,639.20
Moore Business Forms	19,399.44
Office Services Revolving Fund	41,722.92
Paragon Business Forms (Western)	64,316.30
Payments Under the Public Service Superannuation Plan	43,128,271.47
Petro-Canada Inc.	10,993.60
Pioneer Computer Systems Inc.	14,221.41
Potash Corporation of Saskatchewan Mining Ltd.	21,025.51
Prince Albert Pulp Co.	11,028.35
Public Employees Dental Plan	918,278.06
Public Employees Disability Income Plan	620,887.49
Public Employees Group Life Plan	403,297.43
Public Employees Superannuation Plan	10,480,563.41
Rural Municipality of:	
Connaught No. 457	20,673.32
Garden River No. 490	20,552.43
Meeting Lake	17,453.68
Paddockwood No. 520	11,512.94
Round Hill No. 467	13,378.68
Spiritwood No. 496	23,715.61
Torch River No. 488	60,486.96
Reed Stenhouse Assoc. Ltd.	23,000.00
RL Crain Inc.	36,234.26
S.G.E.U. Income Protection Plan	45,702.77
Sask. Tel — C.M.R.	279,324.36
Saskatchewan Computer Utility Corporation (SaskComp)	2,250,106.90
Saskatchewan Government Printing Co.	126,606.03
Saskatchewan Public Service Commission	123,125.00
Savin Canada Inc.	11,201.45
Sun Life Assurance Co. of Canada	832,001.18
Supply Agency Revolving Fund	118,193.29
Systemhouse Ltd.	333,655.68
Systems Division Revolving Fund	346,668.22
Teachers' Annuity Fund	3,114,617.38
Teachers' Superannuation Fund	39,418,157.71
Teachers' Supplementary Allowance Fund	242,224.91
Toshiba of Canada Ltd.	10,951.04
Versatile Corp.	10,473.56
Wascana Centre Authority	2,119,880.00
Wascana Office Equipment Ltd.	11,724.24
William M. Mercer Ltd.	11,100.00
Payees Under $10,000.00	472,082.39
	$ 107,796,569.01

Rural Development

Administration

Subvote 1

Revised Estimate .... **$ 1,081,230.00** Expenditure .... **$ 1,071,208.26**

M.L.A. Other Allowances and Support Staff	$	96,734.86
Department Head and Branch Head — Salaries		295,617.91
Permanent Positions — Salaries		235,539.69
Temporary Positions — Salaries		30,490.28
Labour Service, Casual and Part-Time Employment		22,633.93
Honorariums, Special Services and Fees		4,297.50
Allowances, Retiring Gratuities and T.P.H.D.		2,903.03
Differentials, Severance Pay and Standby Pay		1,864.00
Professional and Technical Services		7,141.00
Rents, Insurance and Utility Services		20,112.32
Advertising and Printing Related Expenses		223,698.39
Repairs and Maintenance		3,342.96
Travelling Expenses		40,491.22
Postage, Communications, Freight, Express and Relocation Expenses		24,610.43
Computer and Word Processing Related Expenses		6,479.08
Contractual Services (Other)		3,550.31
Stationery and Office Supplies		23,572.08
Scientific and Educational Supplies		2,550.42
Provisions and Business Expenses		3,868.29
Vehicle and Equipment Operating Expenses		555.08
Miscellaneous Materials and Supplies		5,822.49
Grants and Contributions		6,000.00
Office Equipment		9,332.99
	$	**1,071,208.26**

Grants:

Rural Municipal Administrators Association of Saskatchewan	$	5,000.00
Payees under $2,000.00		1,000.00
	$	**6,000.00**

Ferry Services

Subvote 2

Revised Estimate .... **$ 1,377,950.00** Expenditure .... **$ 1,371,852.84**

Permanent Positions — Salaries	$	73,921.98
Labour Service, Casual and Part-Time Employment		968,501.34
Allowances, Retiring Gratuities and T.P.H.D.		8,861.94
Differentials, Severance Pay and Standby Pay		13,072.38
Professional and Technical Services		1,461.44
Rents, Insurance and Utility Services		26,060.65
Advertising and Printing Related Expenses		4,815.56
Repairs and Maintenance		43,725.26
Travelling Expenses		29,690.79
Postage, Communications, Freight, Express and Relocation Expenses		11,567.94
Contractual Services (Other)		7,877.62
Stationery and Office Supplies		51.83
Medical and Hospital Supplies		43.77
Provisions and Business Expenses		1,660.14
Clothing and Clothing Material		6,442.09
Coal, Wood and Other Fuels		590.83
Vehicle and Equipment Operating Expenses		56,692.33
Maintenance and Construction Materials		36,272.64
Miscellaneous Materials and Supplies		5,447.28
Compensation Payments		70,000.00
Office Equipment		83.48
Construction, Farming and Maintenance Equipment		5,011.55
	$	**1,371,852.84**

Rural Revenue Sharing

Subvote 3

Revised Estimate	**$ 47,133,420.00**	Expenditure	**$ 47,133,420.00**

Grants and Contributions	$ 47,133,420.00
	$ 47,133,420.00

Primary Grid-Construction:

Cupar, Town of	$	7,000.00
Duck Lake, Town of		3,786.77
Eastend, Town of		3,484.62
Herschel, Village of		4,014.34
Mankota, Village of		8,821.50
Pelly, Village of		6,722.41
Rural Municipality of:		
Antler No. 61		38,227.66
Auvergne No. 76		47,862.20
Baildon No. 131		48,249.66
Bengough No. 40		6,828.41
Big Quill No. 308		78,121.41
Bjorkdale No. 426		29,955.16
Bratt's Lake No. 129		100,132.75
Britannia No. 502		9,783.39
Brock No. 64		70,712.65
Browning No. 34		84,322.51
Buchanan No. 304		71,071.77
Buffalo No. 409		228,197.96
Calder No. 241		23,466.39
Canaan No. 225		20,281.64
Canwood No. 494		2,364.05
Carmichael No. 109		9,697.31
Chester No. 125		32,343.59
Churchbridge No. 211		74,239.60
Clayton No. 333		11,902.93
Corman Park No. 344		81,697.48
Coteau No. 255		2,548.54
Coulee No. 136		12,039.01
Craik No. 222		3,185.46
Deer Forks No. 232		2,541.00
Duck Lake No. 463		199,469.16
Dufferin No. 190		21,560.33
Edenwold No. 158		23,710.87
Elcapo No. 154		66,066.63
Elfros No. 307		37,529.70
Elmsthorpe No. 100		57,457.28
Emerald No. 277		130,551.47
Enterprise No. 142		36,257.13
Estevan No. 5		4,244.92
Excel No. 71		93,940.08
Eye Hill No. 382		97,226.77
Fertile Belt No. 183		62,287.48
Fillmore No. 96		45,659.23
Foam Lake No. 276		69,829.19
Francis No. 127		19,656.00
Glen McPherson No. 46		2,082.37
Golden West No. 95		9,140.33
Good Lake No. 274		2,766.74
Grant No. 372		48,826.94
Grass Lake No. 381		130,220.05
Grassy Creek No. 78		11,822.05
Gravelbourg No. 104		3,492.00
Griffin No. 66		9,417.38
Happyland No. 231		19,064.85
Hart Butte No. 11		12,060.31
Hazel Dell No. 335		128,499.20
Hazelwood No. 94		8,034.98
Hillsdale No. 440		83,924.13
Insinger No. 275		104,147.87
Ituna Bon Accord No. 246		63,882.79
Kellross No. 247		154,132.00
Kelvington No. 366		89,009.91
Keys No. 303		105,529.14
Kindersley No. 290		38,182.07
Kingsley No. 124		9,082.16
Lac Pelletier No. 107		75,204.88
Lacadena No. 228		90,540.18
Lake Lenore No. 399		90,676.06
Lakeside No. 338		128,908.28
Lakeview No. 337		94,887.21
Langenburg No. 181		40,105.68
Laurier No. 38		37,057.20
Leask No. 464		120,766.04
Leroy No. 339		58,828.62
Lomond No. 37		25,395.61
Longlaketon No. 219		70,348.82
Loon Lake No. 561		2,714.43
Lost River No. 313		102,341.29
Lumsden No. 189		33,024.46
Manitou Lake No. 442		82,592.06
Mankota No. 45		122,941.62
Maple Creek No. 111		94,777.92
Mariposa No. 350		5,151.81
Marquis No. 191		6,956.06
Martin No. 122		5,720.20
McCraney No. 282		155,047.56
McLeod No. 185		2,079.00
Mestead No. 497		100,767.53
Meota No. 468		34,984.45
Milden No. 286		27,482.98
Miry Creek No. 229		37,790.22
Monet No. 257		4,549.86
Moose Creek No. 33		5,410.02
Moose Range No. 486		3,075.39
Moosomin No. 121		64,800.88
Morse No. 165		106,860.68
Mount Hope No. 279		86,663.57
Mountain View No. 318		59,240.92
Nipawin No. 487		130,479.97
Parkdale No. 498		8,290.20
Pense No. 160		67,138.29
Pleasant Valley No. 288		25,703.17
Ponass Lake No. 367		140,054.40
Prairie No. 408		67,372.47
Prairie Rose No. 309		4,573.25
Preeceville No. 334		20,377.02
Reciprocity No. 32		13,873.80
Redberry No. 435		182,722.83
Redburn No. 130		17,840.11
Reford No. 379		15,922.66
Riverside No. 168		122,351.47
Rocanville No. 151		3,250.14
Rodgers No. 133		78,803.98
Rosemount No. 378		97,106.94
Sarnia No. 221		137,625.33
Sasman No. 336		16,402.57
Scott No. 98		2,540.84
Senlac No. 411		4,600.07
Shellbrook No. 493		2,823.66
Silverwood No. 123		66,805.80
Sliding Hills No. 273		66,820.64
Spalding No. 368		51,806.53
St. Louis No. 431		35,288.47
St. Peter No. 369		111,080.93
St. Philips No. 301		3,463.50
Sutton No. 103		11,851.53
The Gap No. 39		12,650.85
Torch River No. 488		159,107.40
Tramping Lake No. 380		240,680.92
Usborne No. 310		38,256.10

Rural Revenue Sharing — *(Continued)*

Primary Grid — Construction: — (Concluded)

Rural Municipality of: — *(Concluded)*		
Viscount No. 341		96,411.60
Wallace No. 243		59,249.92
Walpole No. 92		35,554.15
Wawken No. 93		42,916.44
Webb No. 138		7,753.08
Wheatlands No. 163		3,349.48
Whiska Creek No. 106		22,087.46
White Valley No. 49		167,455.12
Wood River No. 74		56,042.26
Theodore, Village of		10,000.00
Tompkins, Village of		3,513.23
Payees under $2,000.00		16,308.14
	$	**7,580,363.89**

Primary Grid — Oil Surfacing:

Cupar, Town of	$	3,000.00
Dilke, Village of		10,000.00
Leask, Village of		4,721.40
Lumsden, Town of		8,879.47
Rural Municipality of:		
Benson, No. 35		40,990.80
Corman Park No. 344		55,712.00
Eagle Creek No. 376		71,525.98
Gull Lake No. 139		14,179.00
Happyland No. 231		142,109.84
Lake of the Rivers No. 72		78,370.57
Leroy No. 339		9,800.00
Longlaketon No. 219		126,256.06
Lost River No. 313		28,635.62
Morris No. 312		10,254.08
Mount Pleasant No. 2		13,139.27
Piapot No. 110		124,216.32
Poplar Valley No. 12		50,000.00
Rosemount No. 378		13,966.33
Round Valley No. 410		23,279.13
Sarnia No. 221		131,083.85
Spy Hill No. 152		5,100.00
St. Louis No. 431		12,274.55
Storthoaks No. 31		100,215.00
Usborne No. 310		22,457.73
Wilton No. 472		82,117.14
Spy Hill, Village of		2,659.70
Wapella, Town of		10,000.00
Wynyard, Town of		10,000.00
Young, Village of		8,530.14
Payees under $2,000.00		2,116.94
	$	**1,215,590.92**

Primary Grid — Maintenance:

Craik, Town of	$	3,730.50
Esterhazy, Town of		3,500.00
Montmartre, Village of		4,142.45
Rural Municipality of:		
Antler No. 61		9,020.02
Arlington No. 79		8,692.31
Auvergne No. 76		21,476.02
Battle River No. 438		2,002.18
Blucher No. 343		8,657.80
Brock No. 64		3,064.70
Browning No. 34		41,500.57
Buckland No. 491		4,700.44
Cambria No. 6		10,996.62
Corman Park No. 344		14,712.65
Craik No. 222		27,447.55
Cut Knife No. 439		3,643.54
Cymri No. 36		66,674.58
Eagle Creek No. 376		16,145.37
Edenwold No.158		16,850.24
Enterprise No. 142		60,583.14
Estevan No. 5		17,289.31
Excelsior No. 166		48,752.09

Primary Grid — Maintenance: — (Concluded)

Foam Lake No. 276		2,360.26
Grandview No. 349		4,119.80
Grassy Creek No. 78		27,938.77
Happyland No. 231		29,555.94
Lajord No. 128		2,380.27
Lake of the Rivers No. 72		11,316.69
Leask No. 464		2,807.03
Leroy No. 339		2,022.68
Longlaketon No. 219		6,776.08
Lost River No. 313		2,030.74
Maple Creek No. 111		36,471.01
McKillop No. 220		2,249.23
Meota No. 468		2,976.18
Mount Hope No. 279		9,309.33
Mount Pleasant No. 2		16,292.09
Poplar Valley No. 12		2,367.80
Prairie No. 408		4,567.83
Rosthern No. 403		3,029.90
Sarnia No. 221		4,123.98
Shellbrook No. 493		36,920.48
Spiritwood No. 496		2,081.67
St. Louis No. 431		2,586.61
Storthoaks No. 31		4,505.22
Walpole No. 92		2,969.42
Weyburn No. 67		15,739.16
Willow Bunch No. 42		2,723.31
Semans, Village of		2,011.84
Vanscoy Maintenance Area		74,328.58
Payees under $2,000.00		31,540.51
	$	**741,684.49**

Main Farm Access:

Beinfait, Town of	$	7,157.76
Drinkwater, Village of		4,271.16
Elfros, Village of		11,955.00
North Battleford, City of		5,804.84
Prince Albert, City of		10,349.44
Rural Municipality of:		
Aberdeen No. 373		27,468.27
Antler No. 61		11,810.02
Arborfield No. 456		50,474.47
Argyle No. 1		38,972.06
Arlington No. 79		100,614.20
Arm River No. 252		57,556.00
Auvergne No. 76		28,456.00
Battle River No. 438		95,884.13
Beaver River No. 622		133,965.64
Bengough No. 40		154,986.23
Benson No. 35		8,743.27
Big Arm No. 251		109,268.94
Big Quill No. 308		3,767.82
Biggar No. 347		106,746.10
Birch Hills No. 460		6,064.91
Bjorkdale No. 426		116,079.09
Blaine Lake No. 434		78,403.36
Bone Creek No. 108		15,650.84
Britannia No. 502		59,984.00
Brokenshell No. 68		97,857.38
Buckland No. 491		11,916.86
Calder No. 241		2,821.92
Caledonia No. 99		26,181.06
Cana No. 214		38,715.25
Canaan No. 225		6,308.74
Canwood No. 494		156,168.58
Caron No. 162		37,540.01
Chaplin No. 164		18,576.65
Chesterfield No. 261		8,048.20
Connaught No. 457		56,747.95
Corman Park No. 344		124,118.69
Cote No. 271		70,651.15
Coteau No. 255		49,518.94

Rural Revenue Sharing — *(Continued)*

Main Farm Access: — (Concluded)
Rural Municipality of: — *(Concluded)*

Cupar No. 218	59,510.74
Douglas No. 436	48,366.37
Duck Lake No. 463	32,161.07
Dundurn No. 314	22,713.98
Edenwold No. 158	42,820.13
Eldon No. 471	68,872.96
Elfros No. 307	38,228.62
Emerald No. 277	33,428.82
Enfield No. 194	27,558.26
Enterprise No. 142	40,603.92
Eyebrow No. 193	38,509.64
Fish Creek No. 402	47,065.49
Flett's Springs No. 429	32,325.27
Foam Lake No. 276	5,729.48
Fox Valley No. 171	40,938.56
Francis No. 127	2,468.72
Frenchman Butte No. 501	75,416.50
Garden River No. 490	88,821.17
Garry No. 245	153,009.55
Glen Bain No. 105	50,000.00
Glenside No. 377	61,436.21
Golden West No. 95	20,085.71
Grandview No. 349	50,772.39
Grant No. 372	43,226.65
Grassy Creek No. 78	12,076.82
Great Bend No. 405	84,151.05
Happyland No. 231	48,168.34
Hazelwood No. 94	79,261.87
Heart's Hill No. 352	61,901.32
Hillsborough No. 132	7,716.88
Hoodoo No. 401	98,220.35
Hudson Bay No. 394	96,543.16
Humboldt No. 370	2,043.23
Indian Head No. 156	67,227.37
Insinger No. 275	4,593.33
Invergordon No. 430	70,934.65
Invermay No. 305	90,460.40
King George No. 256	28,685.08
Kutawa No. 278	33,151.35
Lacadena No. 228	9,345.75
Lajord No. 128	33,496.66
Lake Alma No. 8	49,157.02
Lakeland No. 521	11,151.98
Lakeview No. 337	75,571.79
Laurier No. 38	98,842.80
Lawtonia No. 135	63,490.13
Leask No. 464	43,872.81
Lipton No. 217	62,559.43
Livingston No. 331	4,518.33
Longlaketon No. 219	5,198.93
Loon Lake No. 561	7,717.30
Loreburn No. 254	30,419.84
Lumsden No. 189	23,944.32
Manitou Lake No. 442	6,040.20
Mankota No. 45	6,094.63
Maple Bush No. 224	49,303.51
Maple Creek No. 111	50,115.47
Marquis No. 191	60,572.90
Marriott No. 317	24,483.09
Martin No. 122	25,871.34
Mayfield No. 406	50,000.00
Meadow Lake No. 588	114,097.33
Medstead No. 497	65,614.58
Meeting Lake No. 466	42,369.08
Meota No. 468	71,101.48
Mervin No. 499	143,255.51
Milden No. 286	57,559.31
Milton No. 292	37,676.19
Miry Creek No. 229	16,653.65
Monet No. 257	37,464.61
Moose Mountain No. 63	8,224.50
Moose Range No. 486	149,846.27
Mountain View No. 318	4,728.98
North Battleford No. 437	5,874.39
Norton No. 69	56,932.59
Old Post No. 43	175,877.92
Orkney No. 244	168,968.61
Paddockwood No. 520	82,067.10
Parkdale No. 498	159,693.90
Paynton No. 470	108,471.08
Pense No. 160	20,151.61
Piapot No. 110	134,981.69
Pinto Creek No. 75	49,594.16
Pittville No. 169	45,904.43
Pleasant Valley No. 288	15,191.42
Ponass Lake No. 367	4,186.79
Porcupine No. 395	89,475.28
Prairie Rose No. 309	12,387.37
Preeceville No. 334	137,222.76
Prince Albert No. 461	47,623.87
Progress No. 351	2,861.89
Redberry No. 435	7,489.36
Redburn No. 130	48,625.89
Reford No. 379	60,600.85
Reno No. 51	81,999.27
Riverside No. 168	3,405.78
Rocanville No. 151	9,422.94
Rosedale No. 283	10,570.54
Rosthern No. 403	2,295.06
Round Hill No. 467	65,395.20
Round Valley No. 410	46,957.97
Saltcoats No. 213	55,486.99
Sarnia No. 221	2,603.17
Saskatchewan Landing No. 167	5,037.45
Sasman No. 336	9,295.67
Sherwood No. 159	21,105.30
Silverwood No. 123	3,294.20
Snipe Lake No. 259	46,501.50
South Qu'Appelle No. 157	53,469.92
Spalding No. 368	73,499.24
Spiritwood No. 496	198,291.78
St. Philips No. 301	71,816.40
Stanley No. 215	32,009.47
Star City No. 428	34,041.63
Storthoaks No. 31	48,249.52
Surprise Valley No. 9	35,405.57
Terrell No. 101	6,587.52
The Gap No. 39	31,494.26
Three Lakes No. 400	39,209.46
Tisdale No. 427	57,836.11
Touchwood No. 248	70,729.94
Turtle River No. 469	20,066.98
Victory No. 226	82,559.52
Wallace No. 243	34,067.46
Waverley No. 44	125,388.18
Wawken No. 93	6,873.06
Wellington No. 97	24,086.70
Weyburn No. 67	24,467.72
Wheatlands No. 163	5,127.86
Whiska Creek No. 106	16,324.73
Willner No. 253	85,875.99
Willow Bunch No. 42	110,713.98
Willow Creek No. 458	46,156.92
Willowdale No. 153	6,322.02
Wilton No. 472	110,989.43
Wolseley No. 155	69,406.77
Wolverine No. 340	50,000.00
Wood River No. 74	27,668.63
Payees under $2,000.00	43,772.42
	$ 8,839,233.25

Rural Revenue Sharing — *(Continued)*

Main Farm Access — Signs:		
Rural Municipality of:		
Bayne No. 371	$	2,980.16
Canwood No. 494		3,687.36
Chesterfield No. 261		2,600.00
Corman Park No. 344		4,444.89
Hudson Bay No. 394		2,259.51
Kinistino No. 459		2,700.09
Preeceville No. 334		2,774.17
Scott No. 98		3,106.55
Sutton No. 103		2,654.39
Payees under $2,000.00		85,582.44
	$	**112,789.56**
Main Farm Access — Other:		
Marshall, Village of	$	5,719.00
Rural Municipality of:		
Cana No. 214		6,834.34
Loon Lake No. 561		2,595.03
Morris No. 312		5,197.58
Mount Hope No. 279		3,178.32
Payees under $2,000.00		13,244.01
	$	**36,768.28**
Regional Parks:		
Bengough, Town of	$	6,300.00
Meota, Village of		5,992.41
Rural Municipality of:		
Canwood No. 494		4,282.71
Cut Knife No. 439		53,950.98
Enterprise No. 142		6,228.51
Excel No. 71		9,061.43
Excelsior No. 166		11,887.69
Eye Hill No. 382		23,707.02
Humboldt No. 370		49,493.39
Manitou Lake No. 442		103,976.82
Old Post No. 43		37,277.01
Orkney No. 244		40,676.10
Riverside No. 168		7,619.12
Senlac No. 411		96,700.95
Wreford No. 280		62,025.41
Saskatchewan Beach, Resort Village of		10,000.00
Payees under $2,000.00		3,411.22
	$	**532,590.77**
Resorts:		
Lebret, Village of	$	5,335.23
Rural Municipality of:		
Coteau No. 255		60,972.69
Dufferin No. 190		54,251.74
Good Lake No. 274		15,083.24
Grayson No. 184		20,125.24
Greenfield No. 529		4,750.20
Hoodoo No. 401		41,108.58
Lac Pelletier No. 107		2,625.04
Lakeland No. 521		37,107.83
Loon Lake No. 561		109,112.81
McKillop No. 220		30,270.71
North Qu'Appelle No. 187		84,641.10
Payees under $2,000.00		8,028.09
	$	**473,412.50**
Industrial — Oil Access:		
Rural Municipality of:		
Big Quill No. 308	$	19,440.00
Britannia No. 502		42,828.56
Brock No. 64		53,262.87
Cymri No. 36		68,896.95
Eldon No. 471		46,341.64
Estevan No. 5		17,061.51
Eye Hill No. 382		18,265.01
Frenchman Butte No. 501		203,503.50
Grass Lake No. 381		63,436.13
Industrial — Oil Access: — (Concluded)		
Rural Municipality of: — *(Concluded)*		
Kindersley No. 290		57,944.76
McLeod No. 185		4,848.80
Oakdale No. 320		48,654.18
Spy Hill No. 152		50,000.00
Turtle River No. 469		54,293.97
Weyburn No. 67		10,183.82
Payees under $2,000.00		1,618.96
	$	**760,580.66**
Indian Reserve Access:		
Rural Municipality of:		
Canwood No. 494	$	35,197.59
Payees under $2,000.00		2,667.60
	$	**37,865.19**
Reconstruction:		
Rural Municipality of:		
Antelope Park No. 322	$	42,903.37
Argyle No. 1		11,964.21
Arm River No. 252		7,076.58
Bayne No. 371		45,399.94
Big Quill No. 308		6,537.88
Birch Hills No. 460		9,278.14
Bjorkdale No. 426		2,490.14
Blaine Lake No. 434		2,225.94
Britannia No. 502		17,916.00
Caledonia No. 99		29,641.09
Canaan No. 225		68,364.42
Canwood No. 494		42,524.80
Carmichael No. 109		13,608.29
Chesterfield No. 261		58,292.00
Clayton No. 333		5,973.08
Coalfields No. 4		32,646.49
Colonsay No. 342		43,944.95
Cote No. 271		2,652.57
Coulee No. 136		7,474.80
Craik No. 222		12,119.08
Cymri No. 36		74,984.48
Dundurn No. 314		2,406.77
Edenwold No. 158		7,096.56
Elfros No. 307		3,116.83
Elmsthorpe No. 100		84,174.91
Enfield No. 194		42,437.74
Excel No. 71		2,165.66
Excelsior No. 166		29,543.04
Eye Hill No. 382		2,213.20
Eyebrow No. 193		21,729.96
Fish Creek No. 402		2,071.86
Flett's Springs No. 429		2,567.84
Foam Lake No. 276		56,962.30
Fox Valley No. 171		7,659.97
Frontier No. 19		63,985.32
Glen McPherson No. 46		3,530.38
Golden West No. 95		20,577.83
Good Lake No. 274		31,765.33
Great Bend No. 405		5,772.83
Greenfield No. 529		2,147.45
Happyland No. 231		5,231.36
Humboldt No. 370		69,547.82
Indian Head No. 156		18,474.09
Invergordon No. 430		19,613.64
Invermay No. 305		4,456.75
Kindersley No. 290		40,609.53
King George No. 256		10,051.57
Kingsley No. 124		18,412.11
Kinistino No. 459		33,464.11
Lajord No. 128		22,795.61
Lake Lenore No. 399		15,915.51
Lakeside No. 338		2,606.97
Last Mountain Valley No. 250		101,915.00
Leask No. 464		16,942.19

Rural Revenue Sharing — *(Continued)*

Reconstruction: — (Concluded)

Rural Municipality of: — *(Concluded)*

Leroy No. 339	26,234.23
Lost River No. 313	6,002.00
Lumsden No. 189	3,582.26
Maple Creek No. 111	48,174.30
Mariposa No. 350	4,573.80
Marquis No. 191	4,007.70
Marriott No. 317	28,957.42
McCraney No. 282	7,319.28
McKillop No. 220	3,454.17
Meadow Lake No. 588	2,660.34
Medstead No. 497	8,808.26
Meeting Lake No. 466	2,475.71
Meota No. 468	37,743.59
Milton No. 292	53,353.65
Miry Creek No. 229	21,057.77
Monet No. 257	59,207.36
Moose Jaw No. 161	6,145.89
Moose Range No. 486	4,329.00
Morse No. 165	12,952.84
Mount Hope No. 279	21,492.56
Mount Pleasant No. 2	3,244.78
Paddockwood No. 520	2,733.90
Parkdale No. 498	3,015.73
Pleasant Valley No. 288	33,446.30
Porcupine No. 395	5,607.56
Prairie No. 408	10,128.30
Prairie Rose No. 309	53,299.21
Prince Albert No. 461	2,376.13
Redberry No. 435	14,647.05
Riverside No. 168	4,292.98
Round Hill No. 467	4,314.80
Sasman No. 336	3,641.86
Senlac No. 411	2,644.98
Shamrock No. 134	31,836.78
Shellbrook No. 493	11,506.71
Snipe Lake No. 259	87,669.40
Spalding No. 368	2,084.54
Spiritwood No. 496	2,164.08
Stanley No. 215	2,240.01
Star City No. 428	5,277.80
Stonehenge No. 73	6,632.22
Surprise Valley No. 9	19,452.23
Sutton No. 103	145,554.63
Tecumseh No. 65	17,228.34
Terrell No. 101	16,672.63
Three Lakes No. 400	91,845.75
Tisdale No. 427	7,996.87
Torch River No. 488	5,959.90
Touchwood No. 248	3,228.30
Turtle River No. 469	34,962.05
Val Marie No. 17	8,638.64
White Valley No. 49	123,959.84
Willowdale No. 153	67,688.35
Wise Creek No. 77	42,345.37
Success, Village of	4,181.04
Payees under $2,000.00	55,533.19
	$ 2,610,564.67

Maintenance:

Rural Municipality of:

Aberdeen No. 373	$ 12,717.00
Abernethy No. 186	5,889.00
Antelope Park No. 322	5,481.00
Antler No. 61	11,594.00
Arborfield No. 456	11,984.00
Argyle No. 1	9,306.00
Arlington No. 79	8,001.00
Arm River No. 252	10,458.00
Auvergne No. 76	10,467.00
Baildon No. 131	12,846.00
Barrier Valley No. 397	8,088.00

Maintenance: — (Continued)

Rural Municipality of: — *(Continued)*

Battle River No. 438	5,494.00
Bayne No. 371	13,777.00
Beaver River No. 622	8,182.00
Bengough No. 40	12,901.00
Benson No. 35	12,654.00
Big Arm No. 251	7,525.00
Big Quill No. 308	15,067.00
Big River No. 555	6,643.00
Big Stick No. 141	5,937.00
Biggar No. 347	17,106.00
Birch Hills No. 460	12,069.00
Bjorkdale No. 426	18,869.00
Blaine Lake No. 434	12,505.00
Blucher No. 343	14,191.00
Bone Creek No. 108	13,452.00
Britannia No. 502	18,372.00
Brock No. 64	10,479.00
Brokenshell No. 68	4,278.00
Browning No. 34	18,873.00
Buchanan No. 304	11,205.00
Buckland No. 491	10,239.00
Buffalo No. 409	14,726.00
Calder No. 241	8,128.00
Caledonia No. 99	6,563.00
Cambria No. 6	5,238.00
Cana No. 214	10,031.00
Canaan No. 225	8,862.00
Canwood No. 494	25,644.00
Carmichael No. 109	12,176.00
Caron No. 162	8,777.00
Chaplin No. 164	10,662.00
Chester No. 125	13,766.00
Chesterfield No. 261	25,651.00
Churchbridge No. 211	15,777.00
Clayton No. 333	17,570.00
Clinworth No. 230	12,156.00
Coalfields No. 4	14,929.00
Colonsay No. 342	7,251.00
Connaught No. 457	14,939.00
Corman Park No. 344	31,385.00
Cote No. 271	4,434.00
Coteau No. 255	11,219.00
Coulee No. 136	12,240.00
Craik No. 222	13,697.00
Cupar No. 218	17,254.00
Cut Knife No. 439	8,232.00
Cymri No. 36	20,461.00
Deer Forks No. 232	10,671.00
Douglas No. 436	11,172.00
Duck Lake No. 463	7,157.00
Dufferin No. 190	13,104.00
Dundurn No. 314	7,594.00
Eagle Creek No. 376	7,821.00
Edenwold No. 158	16,669.00
Elcapo No. 154	10,916.00
Eldon No. 471	15,861.00
Elfros No. 307	8,457.00
Elmsthorpe No. 100	10,502.00
Emerald No. 277	15,577.00
Enfield No. 194	15,127.00
Enniskillen No. 3	13,842.00
Enterprise No. 142	15,479.00
Estevan No. 5	8,141.00
Excel No. 71	14,637.00
Excelsior No. 166	20,279.00
Eye Hill No. 382	12,564.00
Eyebrow No. 193	8,123.00
Fertile Belt No. 183	15,958.00
Fertile Valley No. 285	6,101.00
Fillmore No. 96	15,903.00
Fish Creek No. 402	12,789.00

Rural Revenue Sharing — *(Continued)*

Maintenance: — (Continued)

Rural Municipality of: — *(Continued)*

Flett's Springs No. 429	17,568.00
Foam Lake No. 276	23,694.00
Fox Valley No. 171	9,513.00
Francis No. 127	16,299.00
Frenchman Butte No. 501	10,792.00
Frontier No. 19	7,387.00
Garden River No. 490	11,500.00
Garry No. 245	14,730.00
Glen Bain No. 105	10,681.00
Glen McPherson No. 46	5,390.00
Glenside No. 377	12,005.00
Golden West No. 95	14,544.00
Good Lake No. 274	12,710.00
Grandview No. 349	11,705.00
Grant No. 372	11,725.00
Grass Lake No. 381	14,598.00
Grassy Creek No. 78	7,178.00
Gravelbourg No. 104	10,050.00
Grayson No. 184	11,248.00
Great Bend No. 405	12,724.00
Greenfield No. 529	8,293.00
Griffin No. 66	14,512.00
Gull Lake No. 139	8,072.00
Happy Valley No. 10	3,818.00
Happyland No. 231	15,992.00
Harris No. 316	9,573.00
Hart Butte No. 11	5,818.00
Hazel Dell No. 335	18,556.00
Hazelwood No. 94	15,171.00
Heart's Hill No. 352	12,332.00
Hillsborough No. 132	3,534.00
Hillsdale No. 440	11,587.00
Hoodoo No. 401	17,382.00
Hudson Bay No. 394	12,112.00
Humboldt No. 370	14,571.00
Huron No. 223	9,299.00
Indian Head No. 156	9,474.00
Insinger No. 275	17,018.00
Invergordon No. 430	12,295.00
Invermay No. 305	10,951.00
Ituna Bon Accord No. 246	14,055.00
Kellross No. 247	16,617.00
Kelvington No. 366	14,962.00
Key West No. 70	11,051.00
Keys No. 303	14,622.00
Kindersley No. 290	21,505.00
King George No. 256	9,510.00
Kingsley No. 124	19,885.00
Kinistino No. 459	20,973.00
Kutawa No. 278	7,799.00
Lac Pelletier No. 107	10,644.00
Lacadena No. 228	18,430.00
Laird No. 404	11,519.00
Lajord No. 128	6,843.00
Lake Alma No. 8	7,753.00
Lake Johnston No. 102	8,814.00
Lake Lenore No. 399	13,225.00
Lake of the Rivers No. 72	10,670.00
Lakeside No. 338	10,087.00
Lakeview No. 337	6,845.00
Langenburg No. 181	11,187.00
Last Mountain Valley No. 250	13,617.00
Laurier No. 38	9,664.00
Lawtonia No. 135	10,656.00
Leask No. 464	22,765.00
Leroy No. 339	17,955.00
Lipton No. 217	13,790.00
Livingston No. 331	14,711.00
Lomond No. 37	7,701.00
Longlaketon No. 219	21,879.00
Loon Lake No. 561	10,920.00
Loreburn No. 254	8,580.00
Lost River No. 313	12,950.00
Lumsden No. 189	11,497.00
Manitou Lake No. 442	12,984.00
Mankota No. 45	15,039.00
Maple Bush No. 224	7,786.00
Maple Creek No. 111	18,279.00
Mariposa No. 350	8,112.00
Marquis No. 191	6,796.00
Marriott No. 317	9,906.00
Martin No. 122	12,340.00
Maryfield No. 91	9,323.00
Mayfield No. 406	5,338.00
McCraney No. 282	13,113.00
McKillop No. 220	12,946.00
McLeod No. 185	13,894.00
Meadow Lake No. 588	12,596.00
Medstead No. 497	11,518.00
Meeting Lake No. 466	14,121.00
Meota No. 468	7,865.00
Mervin No. 499	7,905.00
Milden No. 286	9,459.00
Milton No. 292	7,275.00
Miry Creek No. 229	18,105.00
Monet No. 257	15,192.00
Montmartre No. 126	14,416.00
Montrose No. 315	5,102.00
Moose Creek No. 33	9,869.00
Moose Jaw No. 161	7,529.00
Moose Mountain No. 63	14,427.00
Moose Range No 486	15,214.00
Moosomin No. 121	10,253.00
Morris No. 312	15,989.00
Morse No. 165	21,126.00
Mount Hope No. 279	21,526.00
Mount Pleasant No. 2	13,143.00
Mountain View No. 318	11,768.00
Newcombe No. 260	11,907.00
Nipawin No. 487	15,277.00
North Battleford No. 437	5,937.00
North Qu'Appelle No. 187	12,161.00
Norton No. 69	9,747.00
Oakdale No. 320	13,594.00
Old Post No. 43	17,980.00
Orkney No. 244	7,590.00
Paddockwood No. 520	12,113.00
Parkdale No. 498	12,922.00
Paynton No. 470	4,340.00
Pense No. 160	6,112.00
Perdue No. 346	11,832.00
Piapot No. 110	17,429.00
Pinto Creek No. 75	8,292.00
Pittville No. 169	12,075.00
Pleasant Valley No. 288	7,517.00
Pleasantdale No. 398	9,997.00
Ponass Lake No. 367	11,166.00
Poplar Valley No. 12	7,182.00
Porcupine No. 395	29,302.00
Prairie No. 408	15,205.00
Prairie Rose No. 309	12,848.00
Prairiedale No. 321	10,922.00
Preeceville No. 334	22,409.00
Prince Albert No. 461	18,604.00
Progress No. 351	10,830.00
Reciprocity No. 32	9,737.00
Redberry No. 435	20,249.00
Redburn No. 130	9,502.00
Reford No. 379	13,387.00
Reno No. 51	13,689.00
Riverside No. 168	15,572.00
Rocanville No. 151	14,086.00

Rural Revenue Sharing — *(Continued)*

Maintenance: — (Concluded)

Rural Municipality of: — *(Concluded)*	
Rodgers No. 133	9,261.00
Rosedale No. 283	12,600.00
Rosemount No. 378	9,938.00
Rosthern No. 403	18,248.00
Round Hill No. 467	12,139.00
Round Valley No. 410	9,522.00
Rudy No. 284	5,142.00
Saltcoats No. 213	12,631.00
Sarnia No. 221	14,267.00
Saskatchewan Landing No. 167	11,232.00
Sasman No. 336	18,948.00
Scott No. 98	5,465.00
Senlac No. 411	10,560.00
Shamrock No. 134	11,034.00
Shellbrook No. 493	14,321.00
Silverwood No. 123	16,205.00
Sliding Hills No. 273	17,361.00
Snipe Lake No. 259	20,694.00
Souris Valley No. 7	9,060.00
South Qu'Appelle No. 157	14,395.00
Spalding No. 368	13,928.00
Spiritwood No. 496	17,407.00
Spy Hill No. 152	8,801.00
St. Andrews No. 287	10,080.00
St. Louis No. 431	12,220.00
St. Peter No. 369	17,160.00
St. Philips No. 301	6,982.00
Stanley No. 215	15,256.00
Star City No. 428	11,216.00
Stonehenge No. 73	14,619.00
Storthoaks No. 31	8,140.00
Surprise Valley No. 9	7,654.00
Sutton No. 103	15,820.00
Swift Current No. 137	11,547.00
Tecumseh No. 65	11,863.00
Terrell No. 101	14,275.00
The Gap No. 39	9,583.00
Three Lakes No. 400	17,364.00
Tisdale No. 427	15,672.00
Torch River No. 488	27,431.00
Touchwood No. 248	11,290.00
Tramping Lake No. 380	9,270.00
Tullymet No. 216	11,398.00
Turtle River No. 469	9,025.00
Usborne No. 310	16,229.00
Val Marie No. 17	7,492.00
Vanscoy No. 345	11,911.00
Victory No. 226	4,337.00
Viscount No. 341	15,343.00
Wallace No. 243	12,640.00
Walpole No. 92	16,161.00
Waverley No. 44	12,833.00
Wawken No. 93	11,918.00
Webb No. 138	13,494.00
Wellington No. 97	5,907.00
Weyburn No. 67	3,014.00
Wheatlands No. 163	12,557.00
Whiska Creek No. 106	9,928.00
White Valley No. 49	21,539.00
Willner No. 253	5,517.00
Willow Bunch No. 42	13,298.00
Willow Creek No. 458	18,290.00
Willowdale No. 153	10,550.00
Wilton No. 472	26,834.00
Winslow No. 319	12,675.00
Wise Creek No. 77	5,439.00
Wolseley No. 155	9,194.00
Wolverine No. 340	12,860.00
Wood Creek No. 281	8,436.00
Wood River No. 74	7,335.00
Wreford No. 280	10,294.00
Payees under $2,000.00	24,391.00
	$ 3,666,149.00

Timber Haul Maintenance:

Rural Municipality of:	
Big River No. 555	$ 2,386.83
Bjorkdale No. 426	5,349.72
Garden River No. 490	4,658.00
Hudson Bay No. 394	22,924.74
Meadow Lake No. 588	13,415.00
Porcupine No. 395	8,435.02
Payees under $2,000.00	3,292.32
	$ 60,461.63

Bridges — Designated:

Mankota, Village of	$ 2,718.82
Rural Municipality of:	
Arborfield No. 456	12,676.37
Arm River No. 252	11,248.11
Auvergne No. 76	37,842.27
Battle River No. 438	3,101.28
Beaver River No. 622	2,216.03
Big Quill No. 308	5,092.35
Bone Creek No. 108	8,058.31
Britannia No. 502	20,995.55
Buckland No. 491	40,414.58
Caledonia No. 99	10,529.88
Clayton No. 333	21,926.76
Connaught No. 457	530,835.37
Cymri No. 36	236,082.85
Eldon No. 471	23,592.64
Emerald No. 277	5,418.86
Flett's Springs No. 429	8,855.37
Foam Lake No. 276	43,718.11
Frenchman Butte No. 501	55,006.81
Frontier No. 19	10,397.81
Garden River No. 490	15,979.28
Garry No. 245	37,106.58
Golden West No. 95	2,278.23
Gravelbourg No. 104	13,633.26
Hart Butte No. 11	78,901.02
Hillsdale No. 440	2,444.01
Hudson Bay No. 394	91,495.52
Insinger No. 275	12,539.21
Invergordon No. 430	16,199.98
Kinistino No. 459	10,638.99
Lake Lenore No. 399	5,878.65
Lake of the Rivers No. 72	2,515.49
Lakeside No. 338	91,896.80
Lawtonia No. 135	26,305.54
Leroy No. 339	40,060.29
Livingston No. 331	25,405.37
Loon Lake No. 561	33,992.64
Lumsden No. 189	25,669.30
Manitou Lake No. 442	39,855.23
Maple Creek No. 111	6,898.87
Meadow Lake No. 588	167,600.53
Moose Range No. 486	5,366.07
Mount Pleasant No. 2	2,445.00
North Qu'Appelle No. 187	30,998.35
Old Post No. 43	4,308.50
Orkney No. 244	14,734.92
Paddockwood No. 520	2,681.36
Pleasant Valley No. 288	17,422.06
Porcupine No. 395	4,419.92
Preeceville No. 334	47,085.98
Redberry No. 435	2,192.35
Reno No. 51	11,915.14
Rocanville No. 151	6,135.20
Rosthern No. 403	6,119.81
Shellbrook No. 493	7,742.52
St. Peter No. 369	4,702.91
Tisdale No. 427	29,835.12
Torch River No. 488	50,718.80
Usborne No. 310	7,529.18
Wellington No. 97	42,883.44
Weyburn No. 67	23,431.40
Whiska Creek No. 106	12,790.35

Rural Revenue Sharing — *(Continued)*

Bridges — Designated: — (Concluded)

Rural Municipality of: — *(Concluded)*		
White Valley No. 49		8,283.97
Wilton No. 472		39,855.22
Wood River No. 74		3,378.34
Payees under $2,000.00		10,136.40
	$	**2,235,135.23**

Bridges — Municipal:

Rural Municipality of:		
Arborfield No. 456	$	16,278.12
Auvergne No. 76		14,884.35
Buckland No. 491		12,592.72
Caledonia No. 99		5,780.41
Connaught No. 457		14,624.88
Eagle Creek No. 376		45,108.00
Harris No. 316		14,930.93
Hart Butte No. 11		9,962.94
Hudson Bay No. 394		27,641.76
Kinistino No. 459		25,628.78
Lake Lenore No. 399		6,892.50
Lakeside No. 338		17,175.43
Lakeview No. 337		3,911.74
Laurier No. 38		98,077.40
Lomond No. 37		22,286.16
Loon Lake No. 561		8,109.80
Meadow Lake No. 588		35,713.95
Mervin No. 499		11,985.58
Old Post No. 43		8,747.92
Porcupine No. 395		4,219.32
Prairie No. 408		2,633.39
Sasman No. 336		4,349.72
Shellbrook No. 493		7,875.11
Spiritwood No. 496		4,917.82
Star City No. 428		2,622.66
Tisdale No. 427		8,470.17
Torch River No. 488		3,417.14
Wallace No. 243		6,490.59
Wellington No. 97		11,816.16
Whiska Creek No. 106		9,154.78
Willow Bunch No. 42		2,668.03
Wise Creek No. 77		2,774.65
Payees under $2,000.00		9,152.50
	$	**480,895.41**

Traffic Safety:

Eastend, Town of	$	2,509.17
Rural Municipality of:		
Antler No. 61		2,614.65
Britannia No. 502		2,736.98
Buchanan No. 304		2,045.49
Corman Park No. 344		4,954.08
Edenwold No. 158		2,307.77
Longlaketon No. 219		2,196.39
Morris No. 312		2,915.61
Reford No. 379		3,466.07
Payees under $2,000.00		41,606.80
	$	**67,353.01**

Traffic Counts:

Rural Municipality of:		
Biggar No. 347	$	3,064.00
Britannia No. 502		2,718.00
Buffalo No. 409		2,584.00
Canwood No. 494		5,448.00
Chesterfield No. 261		4,060.00
Douglas No. 436		2,208.00
Eagle Creek No. 376		2,624.00
Edenwold No. 158		3,068.00
Eldon No. 471		2,884.00
Eye Hill No. 382		2,300.00

Traffic Counts: — (Concluded)

Rural Municipality of: — *(Concluded)*		
Fertile Valley No. 285		2,452.00
Frenchman Butte No. 501		2,510.00
Garden River No. 490		2,416.00
Grass Lake No. 381		2,496.00
Harris No. 316		2,286.00
Heart's Hill No. 352		2,222.00
Hillsdale No. 440		2,128.00
Kindersley No. 290		5,760.00
Loreburn No. 254		3,526.00
Manitou Lake No. 442		2,246.00
Maple Bush No. 224		2,168.00
Mariposa No. 350		2,100.00
Marriott No. 317		2,492.00
Meota No. 468		2,468.00
Mervin No. 499		2,144.00
Mountain View No. 318		2,612.00
Newcombe No. 260		2,674.00
Oakdale No. 320		2,640.00
Parkdale No. 498		2,378.00
Perdue No. 346		2,350.00
Pleasant Valley No. 288		2,248.00
Prairiedale No. 321		2,142.00
Progress No. 351		2,534.00
Reford No. 379		2,036.00
Rudy No. 284		2,416.00
Snipe Lake No. 259		5,662.00
Spiritwood No. 496		3,512.00
Tramping Lake No. 380		2,024.00
Vanscoy No. 345		3,118.00
Wilton No. 472		3,640.00
Winslow No. 319		2,874.00
Payees under $2,000.00		30,218.00
	$	**145,450.00**

Recreation:

Rural Municipality of:		
Buckland No. 491	$	3,428.00
Canwood No. 494		2,262.00
Corman Park No. 344		6,357.00
Hudson Bay No. 394		2,324.00
Orkney No. 244		2,354.00
Prince Albert No. 461		3,382.00
Rosthern No. 403		2,080.00
Spiritwood No. 496		2,049.00
Stanley No. 215		2,132.00
Vanscoy No. 345		2,059.00
Payees under $2,000.00		159,257.05
	$	**187,684.05**

Fire:

Rural Municipality of:		
Buckland No. 491	$	3,328.00
Corman Park No. 344		6,357.00
Hudson Bay No. 394		2,224.00
Meadow Lake No. 588		2,500.00
Moose Jaw No. 161		2,116.00
Orkney No. 244		2,254.00
Prince Albert No. 461		3,282.00
Payees under $2,000.00		192,715.31
	$	**214,776.31**

Legal Surveys:

Rural Municipality of:		
Aberdeen No. 373	$	2,759.20
Argyle No. 1		2,283.77
Baildon No. 131		2,501.83
Battle River No. 438		9,192.70
Bayne No. 371		4,821.86
Bjorkdale No. 426		3,248.84
Britannia No. 502		2,089.86
Buckland No. 491		7,318.69

Rural Revenue Sharing — *(Continued)*

Legal Surveys: — (Concluded)

Rural Municipality of: — *(Concluded)*

Caledonia No. 99		4,794.06
Cannaan No. 225		10,870.40
Canwood No. 494		10,472.61
Chesterfield No. 261		3,419.46
Churchbridge No. 211		9,485.12
Connaught No. 457		2,537.56
Coteau No. 255		5,631.86
Douglas No. 436		4,381.89
Eye Hill No. 382		3,922.49
Flett's Springs No. 429		3,017.52
Foam Lake No. 276		8,645.64
Frontier No. 19		2,631.49
Grandview No. 349		5,143.27
Grass Lake No. 381		4,729.31
Gravelbourg No. 104		3,737.44
Great Bend No. 405		4,063.64
Hazelwood No. 94		7,835.53
Heart's Hill No. 352		13,934.05
Hillsdale No. 440		2,351.55
Humboldt No. 370		7,303.47
Indian Head No. 156		5,140.33
Invermay No. 305		16,485.98
Keys No. 303		12,946.84
King George No. 256		6,866.40
Marriott No. 317		2,933.96
Mayfield No. 406		7,117.78
McCraney No. 282		14,706.94
Meadow Lake No. 588		5,312.28
Meota No. 468		4,966.46
Mervin No. 499		6,002.33
Morris No. 312		4,564.36
Mount Hope No. 279		3,586.26
Norton No. 69		7,839.36
Pense No. 160		2,869.69
Piapot No. 110		5,433.90
Pleasant Valley No. 288		3,211.12
Preeceville No. 334		2,563.72
Prince Albert No. 461		3,527.32
Reno No. 51		7,631.32
Riverside No. 168		2,064.96
Saskatchewan Landing No. 167		3,174.56
Sasman No. 336		4,552.06
Souris Valley No. 7		8,474.17
Spiritwood No. 496		2,298.50
Terrel No. 101		6,032.36
Usborne No. 310		9,670.30
Victory No. 226		2,389.26
Walpole No. 92		3,058.78
Wawken No. 93		4,357.01
Wheatlands No. 163		2,932.07
White Valley No. 49		10,177.25
Willow Creek No. 458		3,819.05
Willowdale No. 153		3,757.17
Wolseley No. 155		2,868.40
Wreford No. 280		4,389.66
Payees under $2,000.00		32,204.66
	$	**383,051.68**

Basic Unconditional Grants:

Rural Municipality of:

Aberdeen No. 373	$	6,964.00
Abernethy No. 186		9,742.00
Antelope Park No. 322		4,319.00
Antler No. 61		8,378.00
Arborfield No. 456		8,382.00
Argyle No. 1		6,395.00
Arlington No. 79		9,331.00
Arm River No. 252		6,951.00
Auvergne No. 76		8,702.00
Baildon No. 131		7,946.00
Barrier Valley No. 397		6,761.00

Basic Unconditional Grants: — (Continued)

Rural Municipality of: — *(Continued)*

Battle River No. 438	7,153.00
Bayne No. 371	8,271.00
Beaver River No. 622	10,620.00
Bengough No. 40	7,913.00
Benson No. 35	12,243.00
Big Arm No. 251	7,614.00
Big Quill No. 308	9,076.00
Big River No. 555	5,644.00
Big Stick No. 141	4,930.00
Biggar No. 347	13,070.00
Birch Hills No. 460	8,489.00
Bjorkdale No. 426	11,168.00
Blaine Lake No. 434	9,096.00
Blucher No. 343	3,000.00
Bone Creek No. 108	10,763.00
Bratt's Lake No. 129	10,455.00
Britannia No. 502	14,589.00
Brock No. 64	7,690.00
Brokenshell No. 68	8,999.00
Browning No. 34	13,568.00
Buchanan No. 304	9,974.00
Buckland No. 491	10.162.00
Buffalo No. 409	9,978.00
Calder No. 241	9,595.00
Caledonia No. 99	8,741.00
Cambria No. 6	8,045.00
Cana No. 214	8,076.00
Canaan No. 225	5,854.00
Canwood No. 494	19,608.00
Carmichael No. 109	9,382.00
Caron No. 162	7,105.00
Chaplin No. 164	5,046.00
Chester No. 125	8,127.00
Chesterfield No. 261	15,825.00
Churchbridge No. 211	10,201.00
Clayton No. 333	11,859.00
Clinworth No. 230	10,586.00
Coalfields No. 4	10,715.00
Colonsay No. 342	3,000.00
Connaught No. 457	11,789.00
Corman Park No. 344	24,579.00
Cote No. 271	8,367.00
Coteau No. 255	7,563.00
Coulee No. 136	7,590.00
Craik No. 222	8,798.00
Cupar No. 218	11,297.00
Cut Knife No. 439	6,385.00
Cymri No. 36	10,791.00
Deer Forks No. 232	6,461.00
Douglas No. 436	8,782.00
Duck Lake No. 463	8,749.00
Dufferin No. 190	9,710.00
Dundurn No. 314	3,000.00
Eagle Creek No. 376	9,346.00
Edenwold No. 158	13,347.00
Elcapo No. 154	9,263.00
Eldon No. 471	11,563.00
Elfros No. 307	8,210.00
Elmsthorpe No. 100	8,890.00
Emerald No. 277	9,987.00
Enfield No. 194	8,156.00
Enniskillen No. 3	8,446.00
Enterprise No. 142	10,096.00
Estevan No. 5	10,356.00
Excel No. 71	8,995.00
Excelsior No. 166	13,413.00
Eye Hill No. 382	8,524.00
Eyebrow No. 193	8,984.00
Fertile Belt No. 183	7,616.00
Fertile Valley No. 285	8,572.00
Fillmore No. 96	9,283.00

Rural Revenue Sharing — *(Continued)*

Basic Unconditional Grants: — (Continued)

Rural Municipality of: — *(Continued)*

Fish Creek No. 402	7,549.00
Flett's Springs No. 429	12,255.00
Foam Lake No. 276	14,609.00
Fox Valley No. 171	8,878.00
Francis No. 127	11,944.00
Frenchman Butte No. 501	14,595.00
Frontier No. 19	9,425.00
Garden River No. 490	8,495.00
Garry No. 245	9,110.00
Glen Bain No. 105	9,773.00
Glen McPherson No. 46	4,285.00
Glenside No. 377	8,047.00
Golden West No. 95	7,767.00
Good Lake No. 274	9,178.00
Grandview No. 349	7,238.00
Grant No. 372	7,366.00
Grass Lake No. 381	8,839.00
Grassy Creek No. 78	5,911.00
Gravelbourg No. 104	10,281.00
Grayson No. 184	9,159.00
Great Bend No. 405	8,097.00
Greenfield No. 529	5,808.00
Griffin No. 66	10,734.00
Gull Lake No. 139	7,866.00
Happy Valley No. 10	3,235.00
Happyland No. 231	13,762.00
Harris No. 316	7,159.00
Hart Butte No. 11	5,114.00
Hazel Dell No. 335	9,196.00
Hazelwood No. 94	6,960.00
Heart's Hill No. 352	7,884.00
Hillsborough No. 132	3,000.00
Hillsdale No. 440	9,335.00
Hoodoo No. 401	12,235.00
Hudson Bay No. 394	10,959.00
Humboldt No. 370	9,350.00
Huron No. 223	6,781.00
Indian Head No. 156	8,104.00
Insinger No. 275	8,798.00
Invergordon No. 430	11,101.00
Invermay No. 305	9,702.00
Ituna Bon Accord No. 246	8,143.00
Kellross No. 247	11,726.00
Kelvington No. 366	9,301.00
Key West No. 70	8,783.00
Keys No. 303	9,670.00
Kindersley No. 290	21,428.00
King George No. 256	6,228.00
Kingsley No. 124	9,706.00
Kinistino No. 459	14,417.00
Kutawa No. 278	4,965.00
Lac Pelletier No. 107	7,871.00
Lacadena No. 228	16,250.00
Laird No. 404	10,562.00
Lajord No. 128	10,330.00
Lake Alma No. 8	6,596.00
Lake Johnston No. 102	5,395.00
Lake Lenore No. 399	8,168.00
Lake of the Rivers No. 72	7,747.00
Lakeland No. 521	3,000.00
Lakeside No. 338	9,026.00
Lakeview No. 337	9,458.00
Langenburg No. 181	4,590.00
Last Mountain Valley No. 250	10,127.00
Laurier No. 38	7,137.00
Lawtonia No. 135	8,480.00
Leask No. 464	12,421.00
Leroy No. 339	10,997.00
Lipton No. 217	8,279.00
Livingston No. 331	7,569.00
Lomond No. 37	9,479.00
Lone Tree No. 18	5,685.00
Longlaketon No. 219	12,294.00
Loon Lake No. 561	10,265.00
Loreburn No. 254	10,785.00
Lost River No. 313	3,918.00
Lumsden No. 189	10,233.00
Manitou Lake No. 442	9,325.00
Maple Bush No. 224	6,849.00
Maple Creek No. 111	15,490.00
Mariposa No. 350	6,634.00
Marquis No. 191	11,503.00
Marriott No. 317	8,338.00
Martin No. 122	6,270.00
Maryfield No. 91	7,095.00
Mayfield No. 406	7,231.00
McCraney No. 282	8,014.00
McKillop No. 220	9,901.00
McLeod No. 185	11,245.00
Meadow Lake No. 588	17,179.00
Medstead No. 497	9,157.00
Meeting Lake No. 466	9,221.00
Meota No. 468	8,705.00
Mervin No. 499	8,184.00
Milden No. 286	9,212.00
Milton No. 292	6,226.00
Miry Creek No. 229	11,605.00
Monet No. 257	11,083.00
Montmartre No. 126	9,719.00
Montrose No. 315	5,048.00
Moose Creek No. 33	9,480.00
Moose Jaw No. 161	7,601.00
Moose Mountain No. 63	7,571.00
Moose Range No. 486	15,987.00
Moosomin No. 121	6,292.00
Morris No. 312	5,864.00
Morse No. 165	11,423.00
Mount Hope No. 279	12,474.00
Mount Pleasant No. 2	9,133.00
Mountain View No. 318	8,656.00
Newcombe No. 260	8,919.00
Nipawin No. 487	12,372.00
North Battleford No. 437	8,294.00
North Qu'Appelle No. 187	7,396.00
Norton No. 69	8,369.00
Oakdale No. 320	9,730.00
Old Post No. 43	14,228.00
Orkney No. 244	9,752.00
Paddockwood No. 520	10,139.00
Parkdale No. 498	10,755.00
Payton No. 470	4,456.00
Pense No. 160	7,695.00
Perdue No. 346	7,342.00
Piapot No. 110	11,032.00
Pinto Creek No. 75	9,723.00
Pittville No. 169	9,638.00
Pleasant Valley No. 288	7,600.00
Pleasantdale No. 398	9,066.00
Ponass Lake No. 367	10,110.00
Poplar Valley No. 12	6,985.00
Porcupine No. 395	16,039.00
Prairie No. 408	7,351.00
Prairie Rose No. 309	6,861.00
Prairiedale No. 321	5,808.00
Preeceville No. 334	14,213.00
Prince Albert No. 461	11,523.00
Progress No. 351	10,067.00
Reciprocity No. 32	9,339.00
Redberrry No. 435	12,661.00
Redburn No. 130	10,184.00
Reford No. 379	7,428.00
Reno No. 51	11,278.00

Rural Revenue Sharing — *(Continued)*

Basic Unconditional Grants: — (Concluded)

Rural Municipality of: — *(Concluded)*

Riverside No. 168	13,821.00
Rocanville No. 151	3,755.00
Rodgers No. 133	5,512.00
Rosedale No. 283	9,930.00
Rosemount No. 378	5,530.00
Rosthern No. 403	11,312.00
Round Hill No. 467	8,415.00
Round Valley No. 410	7,449.00
Rudy No. 284	7,725.00
Saltcoats No. 213	8,389.00
Sarnia No. 221	10,368.00
Saskatchewan Landing No. 167	8,358.00
Sasman No. 336	12,596.00
Scott No. 98	11,792.00
Senlac No. 411	6,821.00
Shamrock No. 134	6,186.00
Shellbrook No. 493	13,548.00
Sherwood No. 159	10,968.00
Silverwood No. 123	9,255.00
Sliding Hills No. 273	12,696.00
Snipe Lake No. 259	16,846.00
Souris Valley No. 7	8,812.00
South Qu'Appelle No. 157	10,093.00
Spalding No. 368	11,477.00
Spiritwood No. 496	17,363.00
Spy Hill No. 152	3,000.00
St. Andrews No. 287	10,379.00
St. Louis No. 431	10,886.00
St. Peter No. 369	11,758.00
St. Philips No. 301	5,984.00
Stanley No. 215	10,671.00
Star City No. 428	10,899.00
Stonehenge No. 73	11,220.00
Storthoaks No. 31	6,762.00
Surprise Valley No. 9	5,455.00
Sutton No. 103	8,645.00
Swift Current No. 137	10,535.00
Tecumseh No. 65	7,652.00
Terrrel No. 101	8,604.00
The Gap No. 39	6,124.00
Three Lakes No. 400	9,422.00
Tisdale No. 427	12,131.00
Torch River No. 488	23,678.00
Touchwood No. 248	7,828.00
Tramping Lake No. 380	6,914.00
Tulleymet No. 216	5,491.00
Turtle River No. 469	8,379.00
Usborne No. 310	3,262.00
Val Marie No. 17	10,284.00
Vanscoy No. 345	5,288.00
Victory No. 226	7,937.00
Viscount No. 341	5,029.00
Wallace No. 243	11,051.00
Walpole No. 92	8,473.00
Waverley No. 44	10,043.00
Wawken No. 93	7,318.00
Webb No. 138	11,610.00
Wellington No. 97	8,617.00
Weyburn No. 67	10,855.00
Wheatlands No. 163	8,357.00
Whiska Creek No. 106	8,934.00
White Valley No. 49	16,692.00
Willner No. 253	7,587.00
Willow Bunch No. 42	9,798.00
Willow Creek No. 458	12,405.00
Willowdale No. 153	6,250.00
Wilton No. 472	17,426.00
Winslow No. 319	9,910.00
Wise Creek No. 77	5,175.00
Wolseley No. 155	9,348.00
Wolverine No. 340	4,799.00
Wood Creek No. 281	7,933.00
Wood River No. 74	10,852.00
Wreford No. 280	6,185.00
Payees under $2,000.00	1,942.00
	$ 2,756,784.00

Equalization:

Rural Municipality of:

Aberdeen No. 373	$ 31,690.00
Abernethy No. 186	32,488.00
Antelope Park No. 322	13,890.00
Antler No. 61	33,938.00
Arborfield No. 456	57,765.00
Argyle No. 1	34,536.00
Arlington No. 79	38,858.00
Arm River No. 252	37,104.00
Auvergne No. 76	53,405.00
Baildon No. 131	38,864.00
Barrier Valley No. 397	55,417.00
Battle River No. 438	48,034.00
Bayne No. 371	46,974.00
Beaver River No. 622	113,051.00
Bengough No. 40	54,629.00
Benson No. 35	57,779.00
Big Arm No. 251	51,465.00
Big Quill No. 308	52,230.00
Big River No. 555	60,057.00
Big Stick No. 141	21,141.00
Biggar No. 347	102,707.00
Birch Hills No. 460	31,193.00
Bjorkdale No. 426	73,779.00
Blaine Lake No. 434	56,721.50
Bone Creek No. 108	50,348.00
Bratt's Lake No. 129	14,255.00
Britannia No. 502	16,827.00
Brock No. 64	31,236.00
Brokenshell No. 68	70,784.00
Buchanan No. 304	54,748.00
Buffalo No. 409	68,426.00
Calder No. 241	81,874.00
Caledonia No. 99	40,729.00
Cambria No. 6	33,178.00
Cana No. 214	48,100.00
Canaan No. 225	29,186.00
Canwood No. 494	162,343.00
Carmichael No. 109	48,434.00
Chaplin No. 164	9,991.00
Chesterfield No. 261	76,811.00
Churchbridge No. 211	50,319.00
Clayton No. 333	81,058.00
Clinworth No. 230	22,039.00
Connaught No. 457	69,656.00
Cote No. 271	42,748.00
Coteau No. 255	54,321.00
Coulee No. 136	35,204.00
Craik No. 222	40,705.00
Cupar No. 218	55,570.00
Cut Knife No. 439	35,099.00
Deer Forks No. 232	29,799.00
Douglas No. 436	50,219.00
Duck Lake No. 463	88,906.00
Dufferin No. 190	34,796.00
Eagle Creek No. 376	61,644.00
Edenwold No. 158	20,694.00
Elcapo No. 154	54,293.00
Elfros No. 307	49,210.00
Elmsthorpe No. 100	63,793.00
Emerald No. 277	60,241.00
Enfield No. 194	52,876.00
Enterprise No. 142	59,045.00
Excel No. 71	43,419.00

Rural Revenue Sharing — *(Continued)*

Equalization: — (Continued)
Rural Municipality of: — *(Continued)*

Excelsior No. 166	60,492.00
Eye Hill No. 382	17,314.00
Eyebrow No. 193	53,210.00
Fertile Valley No. 285	13,640.00
Fillmore No. 96	46,977.00
Fish Creek No. 402	53,600.00
Flett's Springs No. 429	58,727.00
Foam Lake No. 276	94,302.00
Fox Valley No. 171	51,441.00
Francis No. 127	12,495.00
Frenchman Butte No. 501	77,116.00
Frontier No. 19	55,727.00
Garden River No. 490	75,705.00
Garry No. 245	75,832.00
Glen Bain No. 105	42,964.00
Glen McPherson No. 46	26,871.00
Glenside No. 377	78,386.00
Golden West No. 95	29,939.00
Good Lake No. 274	62,048.00
Grandview No. 349	48,410.00
Grant No. 372	51,267.00
Grass Lake No. 381	42,894.00
Grassy Creek No. 78	22,940.00
Gravelbourg No. 104	44,294.00
Grayson No. 184	40,569.00
Great Bend No. 405	67,995.00
Greenfield No. 529	39,049.00
Griffin No. 66	48,743.00
Gull Lake No. 139	2,048.00
Happy Valley No. 10	17,084.00
Happyland No. 231	55,443.00
Harris No. 316	37,558.00
Hazel Dell No. 335	81,298.00
Hazelwood No. 94	50,030.00
Heart's Hill No. 352	14,053.00
Hillsborough No. 132	17,170.00
Hillsdale No. 440	50,220.00
Hoodoo No. 401	46,380.00
Hudson Bay No. 394	65,589.00
Humboldt No. 370	27,290.00
Huron No. 223	34,442.00
Indian Head No. 156	11,869.00
Insinger No. 275	69,766.00
Invergordon No. 430	72,494.00
Invermay No. 305	80,026.00
Ituna Bon Accord No. 246	66,284.00
Kellross No. 247	105,877.00
Kelvington No. 366	69,082.00
Key West No. 70	76,112.00
Keys No. 303	68,569.00
King George No. 256	37,265.00
Kingsley No. 124	21,500.00
Kinistino No. 459	98,498.00
Kutawa No. 278	30,247.00
Lac Pelletier No. 107	40,691.00
Laird No. 404	64,524.00
Lake Alma No. 8	26,778.00
Lake Johnston No. 102	35,021.00
Lake Lenore No. 399	52,291.00
Lake of the Rivers No. 72	45,763.00
Lakeside No. 338	48,055.00
Lakeview No. 337	59,297.00
Last Mountain Valley No. 250	78,576.00
Laurier No. 38	28,230.00
Lawtonia No. 135	44,256.00
Leask No. 464	113,311.00
Leroy No. 339	69,575.00
Lipton No. 217	46,340.00
Livingston No. 331	51,638.00
Lone Tree No. 18	43,484.00
Longlaketon No. 219	85,728.00
Loon Lake No. 561	99,279.00
Loreburn No. 254	21,333.00
Lost River No. 313	15,674.00
Lumsden No. 189	45,476.00
Manitou Lake No. 442	36,109.00
Mankota No. 45	72,928.00
Maple Bush No. 224	60,754.00
Maple Creek No. 111	132,930.00
Mariposa No. 350	38,404.00
Marquis No. 191	18,163.00
Marriott No. 317	56,450.00
Martin No. 122	26,111.00
Maryfield No. 91	31,048.00
Mayfield No. 406	32,797.00
McCraney No. 282	48,423.00
McKillop No. 220	35,373.00
McLeod No. 185	57,338.00
Meadow Lake No. 588	131,187.00
Medstead No. 497	100,897.00
Meeting Lake No. 466	94,725.00
Meota No. 468	16,868.00
Mervin No. 499	52,881.00
Milton No. 292	32,159.00
Miry Creek No. 229	22,076.00
Monet No. 257	3,739.00
Montmartre No. 126	36,406.00
Montrose No. 315	18,429.00
Moose Creek No. 33	11,037.00
Moose Mountain No. 63	36,928.00
Moose Range No. 486	112,853.00
Moosomin No. 121	6,223.00
Morris No. 312	6,306.00
Morse No. 165	48,062.00
Mount Hope No. 279	84,850.00
Newcombe No. 260	16,761.00
Nipawin No. 487	50,799.00
North Battleford No. 437	14,961.00
Norton No. 69	66,260.00
Old Post No. 43	106,167.00
Orkney No. 244	32,726.00
Paddockwood No. 520	89,259.00
Parkdale No. 498	82,192.00
Paynton No. 470	30,182.00
Perdue No. 346	37,809.00
Piapot No. 110	81,894.00
Pinto Creek No. 75	68,609.00
Pittville No. 169	62,669.00
Pleasant Valley No. 288	47,871.00
Pleasantdale No. 398	58,794.00
Ponass Lake No. 367	60,438.00
Poplar Valley No. 12	63,334.00
Porcupine No. 395	120,077.00
Prairie No. 408	57,208.00
Prairie Rose No. 309	41,612.00
Prairiedale No. 321	14,895.00
Preeceville No. 334	118,825.00
Prince Albert No. 461	16,716.00
Progress No. 351	42,267.00
Redberry No. 435	133,803.00
Reford No. 379	43,749.00
Reno No. 51	80,310.00
Rodgers No. 133	32,682.00
Rosedale No. 283	62,782.00
Rosemount No. 378	40,349.00
Rosthern No. 403	60,050.00
Round Hill No. 467	81,130.00
Round Valley No. 410	28,689.00
Rudy No. 284	48,076.00
Saltcoats No. 213	35,911.00
Sarnia No. 221	72,224.00
Saskatchewan Landing No. 167	30,946.00
Sasman No. 336	72,885.00
Scott No. 98	9,547.00

Rural Revenue Sharing — *(Concluded)*

Equalization: — (Concluded)	
Rural Municipality of: — *(Concluded)*	
Senlac No. 411	40,583.00
Shamrock No. 134	36,347.00
Shellbrook No. 493	92,221.00
Silverwood No. 123	11,670.00
Sliding Hills No. 273	67,410.00
Souris Valley No. 7	28,645.00
South Qu'Appelle No. 157	54,092.00
Spalding No. 368	77,059.00
Spiritwood No. 496	142,619.00
St. Louis No. 431	36,900.00
St. Peter No. 369	69,845.00
St. Philips No. 301	42,033.00
Stanley No. 215	86,028.00
Star City No. 428	41,437.00
Stonehenge No. 73	74,509.00
Storthoaks No. 31	26,075.00
Surprise Valley No. 9	29,369.00
Sutton No. 103	55,983.00
Tecumseh No. 65	8,284.00
Terrell No. 101	81,439.00
The Gap No. 39	37,492.00
Three Lakes No. 400	57,563.00
Tisdale No. 427	30,214.00
Torch River No. 488	166,235.00
Touchwood No. 248	58,081.00
Tramping Lake No. 380	41,690.00
Tulleymet No. 216	25,684.00
Turtle River No. 469	78,398.00
Val Marie No. 17	29,310.00
Victory No. 226	11,238.00
Wallace No. 243	46,811.00
Walpole No. 92	26,063.00
Waverley No. 44	96,304.00
Wawken No. 93	29,632.00
Webb No. 138	54,706.00
Wellington No. 97	21,062.00
Weyburn No. 67	21,177.00
Wheatlands No. 163	44,707.00
Whiska Creek No. 106	34,960.00
White Valley No. 49	119,355.00
Willner No. 253	37,262.00
Willow Bunch No. 42	55,432.00
Willow Creek No. 458	57,810.00
Willowdale No. 153	40,033.00
Wise Creek No. 77	30,398.00
Wolseley No. 155	39,092.00
Wolverine No. 340	8,886.00
Wood Creek No. 281	48,357.00
Wood River No. 74	66,139.00
Wreford No. 280	40,087.00
Payees under $2,000.00	1,835.00
	$ 13,241,573.50
Organized Hamlets:	
Rural Municipality of:	
Battle River No. 438	$ 9,208.00
Big Quill No. 308	4,362.00
Birch Hills No. 460	7,472.00
Bjorkdale No. 426	15,754.00
Bone Creek No. 108	4,144.00
Brokenshell No. 68	4,743.00
Buchanan No. 304	9,649.00
Caledonia No. 99	6,872.00
Cana No. 214	6,758.00
Caron No. 162	37,962.00
Chester No. 125	3,981.00
Chesterfield No. 261	3,545.00
Clayton No. 333	3,545.00
Corman Park No. 344	39,884.00
Cote No. 271	4,634.00
Coulee No. 136	4,253.00
Duck Lake No. 463	12,071.00
Elfros No. 307	5,560.00
Grant to Organized Hamlets: — (Concluded)	
Rural Municipality of: — *(Concluded)*	
Elmsthorpe No. 100	2,946.00
Emerald No. 277	4,580.00
Estevan No. 5	6,594.00
Excel No. 71	13,569.00
Excelsior No. 166	2,783.00
Flett's Springs No. 429	4,416.00
Foam Lake No. 276	6,655.00
Frenchman Butte No. 501	5,669.00
Golden West No. 95	5,396.00
Grass Lake No. 381	3,654.00
Gravelbourg No. 104	3,872.00
Grayson No. 184	4,477.00
Greenfield No. 529	2,728.00
Griffin No. 66	5,832.00
Happy Valley No. 10	6,867.00
Hazel Dell No. 335	8,942.00
Heart's Hill No. 352	2,565.00
Hoodoo No. 401	4,150.00
Hudson Bay No. 394	22,288.00
Invergordon No. 430	12,759.00
Ituna Bon Accord No. 246	2,837.00
Key West No. 70	5,070.00
Lac Pelletier No. 107	2,075.00
Lacadena No. 228	11,561.00
Lajord No. 128	29,240.00
Lake Alma No. 8	4,689.00
Lake Johnston No. 102	2,783.00
Lakeview No. 337	4,743.00
Leask No. 464	2,075.00
Mankota No. 45	4,961.00
Marquis No. 191	2,511.00
McKillop No. 220	16,921.00
Meadow Lake No. 588	8,337.00
Meeting Lake No. 466	11,392.00
Meota No. 468	37,225.00
Mervin No. 499	9,649.00
Montmartre No. 126	4,253.00
Moose Mountain No. 63	2,075.00
North Qu'Appelle No. 187	21,121.00
Paddockwood No. 520	4,961.00
Parkdale No. 498	9,329.00
Pleasant Valley No. 288	6,758.00
Pleasantdale No. 398	13,298.00
Preeceville No. 334	11,942.00
Rodgers No. 133	4,035.00
Rosthern No. 403	15,204.00
Sarnia No. 221	9,280.00
Sasman No. 336	17,932.00
Shellbrook No. 493	11,991.00
Silverwood No. 123	4,525.00
Sliding Hills No. 273	7,683.00
Souris Valley No. 7	4,144.00
South Qu'Appelle No. 157	3,763.00
St. Louis No. 431	15,475.00
Stanley No. 215	7,847.00
Storthoaks No. 31	5,233.00
Sutton No. 103	2,728.00
Swift Current No. 137	11,581.00
Terrell No. 101	2,511.00
Three Lakes No. 400	2,402.00
Tisdale No. 427	12,590.00
Torch River No. 488	16,407.00
Val Marie No. 17	4,253.00
Victory No. 226	5,070.00
Weyburn No. 67	6,976.00
Willow Bunch No. 42	8,234.00
Willow Creek No. 458	13,189.00
Willowdale No. 153	3,545.00
Wilton No. 472	7,574.00
Wolseley No. 155	3,545.00
	$ 752,662.00
	$ 47,133,420.00

Grants to the Saskatchewan Association of Rural Municipalities and the Rural Municipal Administrators' Association of Saskatchewan

Subvote 5

Revised Estimate	$	6,000.00	Expenditure	$	6,000.00

Grants:

Saskatchewan Association of Rural Municipalities	$	5,000.00
Payees under $2,000.00		1,000.00
	$	6,000.00

Planning and Research

Subvote 6

Revised Estimate	$	327,280.00	Expenditure	$	322,983.46

Department Head and Branch Head — Salaries	$	56,226.00
Permanent Positions — Salaries		120,887.17
Temporary Positions — Salaries		58,166.48
Labour Service, Casual and Part-time Employment		11,046.57
Honorariums, Special Services and Fees		141.00
Professional and Technical Services		2,500.00
Advertising and Printing Related Expenses		1,823.50
Repairs and Maintenance		576.64
Travelling Expenses		53,033.98
Postage, Communications, Freight, Express and Relocation Expenses		3,382.47
Computer and Word Processing Related Expenses		2,333.89
Contractual Services (Other)		1,328.78
Stationery and Office Supplies		30.77
Scientific and Educational Supplies		268.43
Vehicle and Equipment Operating Expenses		57.63
Maintenance and Construction Materials		726.26
Miscellaneous Materials and Supplies		300.33
Office Equipment		388.37
Construction, Farming and Maintenance Equipment		9,765.19
	$	322,983.46

Municipal Employees' Superannuation Fund — Administration

Subvote 7

Revised Estimate	$	188,720.00	Expenditure	$	179,997.77

Department Head and Branch Head — Salaries	$	40,907.00
Permanent Positions — Salaries		97,134.00
Honorariums, Special Services and Fees		3,837.50
Professional and Technical Services		11,855.94
Rents, Insurance and Utility Services		3,188.43
Advertising and Printing Related Expenses		163.59
Repairs and Maintenance		297.93
Travelling Expenses		5,536.15
Postage, Communications, Freight, Express and Relocation Expenses		2,958.64
Computer and Word Processing Related Expenses		13,531.03
Contractual Services (Other)		290.00
Scientific and Educational Supplies		290.00
Miscellaneous Materials and Supplies		7.56
	$	179,997.77

Municipal Financial Management Services

Subvote 8

Revised Estimate	$	329,610.00	Expenditure	$	316,849.97

Department Head and Branch Head — Salaries	$	51,649.00
Permanent Positions — Salaries		182,781.30
Temporary Positions — Salaries		4,363.40
Honorariums, Special services and Fees		6,395.00
Allowances, Retiring Gratuities and T.P.H.D.		924.06
Professional and Technical Services		22,080.00
Rents, Insurance and Utility Services		1,953.00
Advertising and Printing Related Expenses		375.62
Repairs and Maintenance		100.00

Municipal Financial Management Services — *(Concluded)*

Travelling Expenses	35,155.91
Postage, Communications, Freight, Express and Relocation Expenses	9,171.36
Contractual Services (Other)	241.60
Stationery and Office Supplies	1,582.90
Scientific and Educational Supplies	8.40
Miscellaneous Materials and Supplies	15.23
Office Equipment	53.19
	$ 316,849.97

Community Planning

Subvote 9

Revised Estimate $ **643,340.00** Expenditure $ **634,738.35**

Department Head and Branch Head — Salaries	$ 52,714.00
Permanent Positions — Salaries	407,720.43
Temporary Positions — Salaries	43,990.90
Labour Service, Casual and Part-time Employment	12,320.47
Honorariums, Special Services and Fees	8,033.20
Allowances, Retiring Gratuities and T.P.H.D.	5,459.63
Rents, Insurance and Utility Services	449.25
Advertising and Printing Related Expenses	10,955.71
Travelling Expenses	26,279.08
Postage, Communications, Freight, Express and Relocation Expenses	13,746.23
Contractual Services (Other)	3,312.94
Stationery and Office Supplies	312.49
Scientific and Educational Supplies	2,231.05
Miscellaneous Materials and Supplies	141.96
Grants and Contributions	42,163.50
Office Equipment	4,873.34
Educational, Scientific and Recreation Equipment	34.17
	$ 634,738.35

Grants:

Rural Municipality of:	
Lakeland No. 521	$ 10,000.00
Nipawin No. 487	2,928.50
Prince Albert No. 461	9,950.00
Spiritwood No. 496	10,000.00
Weyburn, City of	9,285.00
	$ 42,163.50

Road Services

Subvote 10

Revised Estimate $ **2,267,830.00** Expenditure $ **2,262,877.88**

Department Head and Branch Head — Salaries	$ 59,558.00
Permanent Positions — Salaries	1,679,090.81
Temporary Positions — Salaries	15,062.85
Labour Service, Casual and Part-time Employment	149,039.09
Honorariums, Special Services and Fees	371.00
Allowances, Retiring Gratuities and T.P.H.D.	778.63
Rents, Insurance and Utility Services	8,077.39
Advertising and Printing Related Expenses	4,127.68
Repairs and Maintenance	1,065.96
Travelling Expenses	288,313.26
Postage, Communications, Freight, Express and Relocation Expenses	33,566.44
Contractual Services (Other)	4,240.80
Stationery and Office Supplies	163.39
Scientific and Educational Supplies	999.28
Clothing and Clothing Material	139.46
Coal, Wood and Other Fuels	8.50
Vehicle and Equipment Operating Expenses	5.78
Maintenance and Construction Materials	8,988.31
Miscellaneous Materials and Supplies	471.01
Office Equipment	5,124.17
Educational, Scientific and Recreational Equipment	1,616.34
Construction, Farming and Maintenance Equipment	2,069.73
	$ 2,262,877.88

Drafting Services
Subvote 11

Revised Estimate	$ 178,490.00	Expenditure	$ 177,606.73

Department Head and Branch Head — Salaries	$ 32,141.00
Permanent Positions — Salaries	131,193.40
Advertising and Printing Related Expenses	1,404.79
Repairs and Maintenance	47.25
Travelling Expenses	42.21
Postage, Communications, Freight, Express and Relocation Expenses	1,258.82
Contractual Services (Other)	330.00
Stationery and Office Supplies	53.88
Scientific and Educational Supplies	5,805.56
Miscellaneous Materials and Supplies	155.90
Office Equipment	83.48
Educational, Scientific and Recreational Equipment	5,090.44
	$ 177,606.73

Bridge Services
Subvote 12

Revised Estimate	$ 259,000.00	Expenditure	$ 253,753.04

Department Head and Branch Head — Salaries	$ 54,777.00
Permanent Positions — Salaries	177,116.20
Temporary Positions — Salaries	7,238.72
Honorariums, Special Services and Fees	123.00
Rents, Insurance and Utility Services	38.06
Repairs and Maintenance	416.02
Travelling Expenses	9,300.82
Postage, Communications, Freight, Express and Relocation Expenses	2,076.72
Contractual Services (Other)	814.75
Scientific and Educational Supplies	1,089.22
Clothing and Clothing Material	35.60
Maintenance and Construction Materials	26.96
Miscellaneous Materials and Supplies	25.78
Office Equipment	55.74
Educational, Scientific and Recreational Equipment	114.45
Construction, Farming and Maintenance Equipment	504.00
	$ 253,753.04

Grants for Construction of Roads in Indian Reserves
Subvote 13

Revised Estimate	$ 80,000.00	Expenditure	$ 79,992.37

Grants:

Rural Municipality of:	
Canwood No. 494	$ 7,250.00
Keys No. 303	8,347.00
Meota No. 468	10,890.00
Sasman No. 336	3,995.00
Shellbrook No. 493	35,943.87
Saskatoon District Trust Account	3,159.00
Touchwood-File Hills-Qu'Appelle District Chief Council	2,850.00
Payees under $2,000.00	7,557.50
	$ 79,992.37

Total — Rural Development	**$ 53,811,280.67**

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries. Services and Gratuities. and Travel. Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Acton, Cathy	$ 33,580.98	$ ....
Aebig, Larry W.	40,907.00	....
Anderson, Ernest A.	63,562.00	....
Anderson, Linda M.	25,228.80	....
Antonio, Walter	56,226.00	2,958.48
Backus, Donald E.	30,309.51	....
Bamford, Phyllis E.	31,730.43	....
Barber, Lawrence S.	44,431.00	6,886.16
Barsi, Norma	20,138.40	....
Bartram, Helen	27,140.40	....
Bear, Floyd R.	30,294.60	....
Bishop, Fiona M.	40,336.78	....
Blackmer, Randy	23,280.79	4,615.16
Blayone, Deanna	28,552.80	....
Blondeau, Frederick J.	33,218.40	....
Breit, Belinda	22,285.80	....
Brown, Fred Harold	51,381.92	....
Burak, Ronald G.	23,770.03	....
Cardiff, Ian K.	22,009.42	....
Cardiff, Robert J.	45,153.00	3,131.77
Champagne, Bradley J.	33,178.00	....
Chaykowski, Larry W.	52,714.00	....
Cheesman, Tim A.	37,699.00	....
Christopher, Donald D.	50,392.00	6,204.13
Coward, William R.	36,136.80	8,345.17
Cripps, William E.	55,853.08	....
Crowe, Terence T.	49,924.00	....
Day Labour	1,087,945.13	....
Delparte, Donald G.	54,777.00	....
Dietrich, Charles M.	54,900.00	2,300.48
Dorey, Christiane	20,122.80	....
Dudar, Terry N.	50,392.00	....
Erick, Rodney M.	40,368.24	4,600.62
Fleming, Lindsay L.	20,138.40	....
Folk, Margaret E.	20,394.00	....
Ford, Betty L.	27,076.19	....
Ford, Brian	28,871.91	....
Foster, Kent C.	21,290.40	....
Frederickson, Bruce D.	30,156.86	....
Garrison, Velva	20,126.81	....
Gerein, Sharon Marie	22,673.23	....
Gilewich, Daniel V.	73,823.91	2,769.12
Gillis, Daniel H.	27,849.23	....
Goertzen, Murray	28,748.40	....
Good, Trent L.	51,673.00	....
Grass, George W.	59,558.00	....
Hanson, Dave	28,730.80	....
Harder, Rodney D.	39,376.24	6,404.59
Harrison, James	28,748.40	....
Hawes, Rick	23,034.76	....
Huber, Melvin L.	28,808.21	....
Johnson, Larry E.	54,777.00	....
Jolson, Ian Murray	37,340.00	....
Jonsson, Jon O.	64,663.00	2,108.56
Kerr, Ronald J.	29,598.40	....
Klimochko, Dennis Peter	43,095.00	....
Knisely, Kathleen	20,131.36	....
Korinetz, Ronnild J.	37,340.00	....
Koza, Connie F.	25,936.55	....
Kreba, Gerald S.	50,392.00	....
Landry, Debbie	23,168.40	....
Leibel, Ralph	29,216.68	....
Lewis, Wilford G.	34,543.00	....
Mabee, Wayne	28,924.46	....
MacLeod, D. M. Finlay	38,073.52	....
Manley, Walter T.	35,360.50	5,024.78
Marjerison, Brent	24,455.58	4,501.36
Marsh, Douglas John	40,535.00	2,861.73
McClelland, Gary R.	37,602.35	....
Morcom, Douglas R.	44,431.00	....
Mouland, John Larry	50,392.00	....
Mullen, Warren J.	35,874.00	....
Nawaz, Rasheda	34,246.00	....
Neal, Richard Allen	33,218.40	....
Parker, Thomas Garry	51,673.00	....
Parrott, Gerald L.	51,649.00	....
Ramsay, Kenneth	36,365.11	3,295.50
Rempel, George	42,231.53	4,906.97
Richards, Norman	28,328.84	....
Richter, Daryl A.	32,888.40	....
Sauder, Brian	23,675.35	....
Schaan, Allan N.	42,663.00	2,297.05
Schalme, Cheryl D.	24,220.57	....
Schneider, Penny L.	21,274.80	....
Senuik, Richard	35,451.80	....
Sitter, Ronald F. J.	30,284.40	....
Smith, Elvin J.	28,748.40	....
Snodgrass, Lowell T.	44,431.00	....
Snyder, Mona R.	24,337.90	....
Sommerfeld, Alfred Gerald	23,666.40	2,033.80
Swann, Ian W.	44,431.00	2,687.46
Talbot, Lloyd D.	52,714.00	....
Thurston, Richard W.	42,663.00	6,536.48
Tillmanns, Ralph R.	42,663.00	....
Troesch, Leo	30,226.80	....
Vlaj, Victor R.	50,392.00	6,482.38
Voigt, Lyle G.	23,666.40	....
Webster, Dennis E.	43,855.00	2,062.11
Wenzel, Allan G.	42,663.00	2,272.80
Wild, Laureen M.	23,168.40	....
Wild, Melanie J.	24,719.17	....
Wilson, Diane C.	21,309.01	....
Wilson, Gary A. John	33,334.80	....
Wong, Sam O.	44,431.00	....
Yee, Edward J.	50,674.83	....
Payees under $20,000.00	360,491.68	....
Other Travel:		
Air Canada	....	9,366.35
Angus, Jim	....	3,243.52
Central Vehicle Agency Revolving Fund	....	269,151.84
Daku, Murray	....	2,199.57
Doll, Jerome Sr.	....	2,951.51
Gerich, John E.	....	2,916.72
Mowchenko, Murray A.	....	2,932.89
Sutherland, Daniel H.	....	3,987.30
Payees under $2,000.00	....	95,807.06
	$ 5,225,625.65	$ 487,843.42

Schedule of Payments — *(Concluded)*

Other Expenses:

Centax of Canada	$ 99,587.75
Commercial Printers Ltd.	26,276.83
Computer Innovations Distribution Inc.	10,455.87
Dome Advertising Ltd.	27,507.80
Federated Co-operatives Ltd.	39,940.83
Highways Revolving Fund	29,307.96
Marusiak, John	22,080.00
Minister of Finance	10,378.27
Office Services Revolving Fund	58,795.70
Roberge Bros. Transport Ltd.	70,000.00
Sask Tel — C.M.R.	88,599.96
Saskatchewan Computer Utility Corporation (SaskComp)	15,689.93
Saskatchewan Government Printing Co.	13,677.06
Supply Agency Revolving Fund	13,169.83
Wire Rope Industries Ltd.	14,701.96
Xerox Canada Inc.	15,947.90
Payees under $10,000.00	274,118.08
	$ 830,235.73

The Saskatchewan Assessment Authority

Administration

Subvote 1

Revised Estimate .... **$ 2,002,000.00** Expenditure .... **$ 1,993,586.42**

Department Head and Branch Head — Salaries	$ 78,207.00
Permanent Positions — Salaries	762,623.69
Temporary Positions — Salaries	240,457.56
Labour Service, Casual and Part-time Employment	45,302.11
Honorariums, Special Services and Fees	6,155.00
Allowances, Retiring Gratuities and T.P.H.D.	9,606.13
Professional and Technical Services	4,318.00
Rents, Insurance and Utility Services	9,327.68
Advertising and Printing Related Expenses	21,039.21
Repairs and Maintenance	543.68
Travelling Expenses	55,102.21
Postage, Communications, Freight, Express and Relocation Expenses	62,668.60
Computer and Word Processing Related Expenses	555,163.20
Contractual Services (Other)	26,017.36
Stationery and Office Supplies	49,009.89
Scientific and Educational Supplies	3,475.06
Provisions and Business Expenses	380.65
Clothing and Clothing Material	100.60
Miscellaneous Materials and Supplies	789.27
Taxes and Licenses	24.46
Office Equipment	63,275.06
	$ 1,993,586.42

Assessment Services

Subvote 4

Revised Estimate .... **$ 3,687,630.00** Expenditure .... **$ 3,684,232.41**

Permanent Positions — Salaries	$ 2,693,470.75
Temporary Positions — Salaries	486,341.39
Honorariums, Special Services and Fees	20.25
Allowances, Retiring Gratuities and T.P.H.D.	2,240.55
Travelling Expenses	502,041.23
Postage, Communications, Freight, Express and Relocation Expenses	24.08
Contractual Services (Other)	60.00
Miscellaneous Materials and Supplies	34.16
	$ 3,684,232.41

Total — The Saskatchewan Assessment Authority .... $ 5,677,818.83

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Alberding, Jerome H.	$ 30,766.87	$ ....
Anderson, James D.	33,722.36	2,291.91
Armstrong, Wade R.	34,190.40	5,151.18
Arnold, Barbara A.	33,135.00	3,662.14
Ballenas, Emigdio E.	29,595.18	3,556.35
Barclay, Glenn R.	42,694.02	4,320.61
Baumgartner, Della	23,678.88	....
Bennett, Donald W.	61,559.00	....
Bishop, Bruce G.	43,529.00	....
Blank, Irwin A.	32,905.82	3,708.02
Bolingbroke, Thomas O.	46,294.50	2,258.57
Breadner, A. Wray	23,463.83	....
Brousseau, Richard R.	30,516.61	4,020.34
Bryer, William W. R.	36,514.80	....
Busch, Kim E.	29,555.92	3,939.31
Cantelo, Stewart W.	29,997.66	4,162.29
Chupa, Lonnie Neddie	33,674.05	5,690.49
Cole, Kenneth L.	30,704.61	....
Cutts, Stuart N.	34,183.45	4,116.24
Duncan, Cameron J.	34,047.80	4,180.44
Epp, Bruno J.	46,280.20	2,788.61
Evans, Morley	39,956.70	....

Schedule of Payments — *(Concluded)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	*Travel*
Fensom, C. James	46,280.20	5,725.09
Flaten, Ray	26,180.25	5,234.55
Fleury, Donna J.	24,267.23	....
Fodey, Marie A.	20,138.40	....
Frazer, Kenneth Dean	31,631.87	2,156.40
Frey, Roger G.	42,585.13	6,683.71
Gabruch, Larry K.	28,088.17	3,404.80
Ganz, Herbert F.	43,070.40	....
Gayton, Donald V.	32,688.86	....
Ghebre-Egziabhier, Kefela	34,633.22	2,082.19
Glass, Shirley-Ann E.	20,033.39	....
Gray, Karen L.	29,012.54	5,424.43
Greenhough, Harold L.	31,042.80	....
Haimanot, Kebrom	33,358.32	....
Harrison, Lois K.	39,076.80	....
Hoffman, Tony J.	41,855.61	4,550.90
Hovland, Murray A.	46,280.20	2,506.34
Huffman, John	27,930.69	2,030.25
Jacklin, Craig	22,208.42	3,616.22
Johnson, Kenneth R. J.	32,154.49	3,680.38
Katerynych, Lenard	29,114.42	....
Kawa, Veena	20,513.32	....
Kehrig, Ron	27,888.64	2,174.21
Kirk, Karen	25,070.40	....
Klein, Lorne H.	29,438.71	8,741.99
Kobelsky, Leonard J.	46,280.20	2,260.49
Korbo, Bradly G.	45,400.00	6,822.03
Krismer, Gerald P.	22,682.30	4,976.86
Krismer, Gordon P.	52,496.00	3,518.28
Kroeker, Erin	21,913.84	5,138.01
Kroeker, Ernest K.	34,089.64	3,227.88
Laing, Robert D.	33,246.71	3,659.61
Lambie, Donald D.	45,400.00	3,815.37
Larson, Gordon E.	38,196.80	....
Leader, Chris L.	39,058.80	5,038.47
Luross, Lorne H.	33,502.80	4,592.27
Lynch, Brian James	39,830.40	2,284.39
Mark, Lin	42,622.67	3,392.46
Matt, Colleen M.	20,122.80	....
Matyas, Elizabeth J.	23,168.40	....
McDonald D. Stuart	46,426.90	....
McKay, Geordie D.	33,346.71	6,838.85
McKinney, Roland L.	30,442.38	5,192.01
Merson, Murray	25,629.26	2,667.56
Meyer, Donald J.	21,522.88	4,083.15
Mitchell, Derek H. L.	28,943.99	4,121.92
Moldowan, Wesley J.	33,441.06	....
Monahan, Donald J.	33,954.21	8,568.11
Moore, Karen	20,492.97	....
Morrison, Hugh S.	32,983.19	....
Neufeld, Gordon J.	30,590.33	2,566.48
Nilsen, Linden J.	35,802.51	3,972.14
Niyazi, Ozdemir	38,577.45	4,383.92
Nowoselski, Henry R.	29,059.75	4,319.41
Ouimet, Marie	27,686.94	....
Parkinson, Gordon L.	33,984.27	7,774.02
Risula, Dale K.	31,967.82	9,101.92
Robinson, John David	52,496.00	....
Rolfe, Donald G.	37,534.60	4,631.81
Sampson, Kimball R.	24,908.56	6,190.23
Sapara, Mervin J.	33,993.67	....
Schappert, Henry J.	48,401.00	....
Schmidt, Alois J.	33,921.10	5,826.86
Shebeluk, Clifford	32,858.34	6,145.77
Shortt, A. David L.	24,398.48	7,205.11
Silzer, Alfred E.	46,308.80	2,740.56
Skinner, Reginald R.	48,401.00	3,586.38
Skotnitsky, Robert	33,450.80	....
Smith, Dennis	32,216.69	2,266.38
Smysniuk, John R.	38,577.45	4,881.95
Sood, Sunil K.	37,589.73	....
Stang, Herman J.	31,559.20	....
Suchan, Stephen R.	31,967.82	3,110.09
Swanson, Ralph M.	31,071.52	....
Sweet, Richard L.	26,397.98	....
Thompson, David A.	32,737.11	3,500.85
Thompson, R. Stephen	30,244.56	....
Trumbley, Brenda M.	23,152.80	....
Varro, Irene H.	22,559.00	....
Vellenoweth, Nancy L.	20,007.72	....
Wall, Sidney D.	30,651.13	6,144.58
Widdup, Marc R.	22,328.98	7,619.84
Widdup, Robert	45,400.00	....
Wilcox, Colin W.	29,517.61	....
Woldeyes, Wolde Y.	29,548.22	5,412.87
Wooff, Judy L.	20,586.53	2,014.80
Zemluk, James Peter	34,739.90	5,973.07
Zolc, Elwood A.	30,733.10	3,626.84
Payees under $20,000.00	667,791.91	....
Other Travel:		
Air Canada	....	2,487.65
Braaten, Duane M.	....	2,394.42
Central Vehicle Agency Revolving Fund	....	175,956.62
Flaten, Gary N.	....	4,133.06
Hauer, John Albert	....	5,248.73
Jackson, Doug A.	....	3,046.45
Milligan, Shelly	....	2,932.16
Mumford, Guy C.	....	3,328.60
Plewes, Marilyn E.	....	2,415.98
Simard, Lynn	....	3,208.48
Payees under $2,000.00	....	46,939.73
	$ 4,324,424.43	**$ 557,143.44**

Other Expenses:

CNCP Telecommunications	$	38,248.94
Hewlett Packard Canada Ltd.		139,062.45
Lawson Business Forms Saskatchewan		21,165.32
Office Services Revolving Fund		14,221.16
Sask Tel — C.M.R.		153,838.12
Saskatchewan Computer Utility Corporation (SaskComp)		241,033.60
Systems Division Revolving Fund		67,390.80
Payees under $10,000.00		121,290.57
	$	**796,250.96**

Saskatchewan Crop Insurance Corporation

Payment to the Saskatchewan Crop Insurance Corporation — Administration

Subvote 1

Revised Estimate	**$ 11,250,000.00**	Expenditure	**$ 11,250,000.00**
Transfers (Out)			$ 11,250,000.00
			$ 11,250,000.00

Payment to the Canada-Saskatchewan Waterfowl Crop Damage Compensation Program Fund

Subvote 2

Revised Estimate	**$ 7,000,000.00**	Expenditure	**$ 7,000,000.00**
Transfers (Out)			$ 7,000,000.00
			$ 7,000,000.00

Total — Saskatchewan Crop Insurance Corporation	**$ 18,250,000.00**

Schedule of Payments

Reported by payee are payments of (a) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Other Expenses:

Canada-Saskatchewan Waterfowl Crop Damage	$ 7,000,000.00
Saskatchewan Crop Insurance Corporation	11,250,000.00
	$ 18,250,000.00

Saskatchewan Housing Corporation

Administration

Subvote 1

Revised Estimate	**$ 4,975,000.00**	Expenditure	**$ 4,975,000.00**

Grants and Contributions	$ 4,975,000.00
	$ 4,975,000.00
Grant:	
Saskatchewan Housing Corporation	$ 4,975,000.00
	$ 4,975,000.00

Payment to Saskatchewan Housing Corporation for Grants under the Senior Citizens Home Repair Assistance Act

Subvote 2

Revised Estimate	**$ 8,800,000.00**	Expenditure	**$ 8,800,000.00**

Transfers (Out)	$ 8,800,000.00
	$ 8,800,000.00

Payment to Saskatchewan Housing Corporation for Subsidies with Respect to Public Housing Projects

Subvote 3

Revised Estimate	**$ 10,900,000.00**	Expenditure	**$ 10,900,000.00**

Transfers (Out)	$ 10,900,000.00
	$ 10,900,000.00

Payment to Saskatchewan Housing Corporation for Grants to Non-Profit Sponsors of Senior Citizens' Accomodation

Subvote 4

Revised Estimate	**$ 1,280,000.00**	Expenditure	**$ 1,280,000.00**

Transfers (Out)	$ 1,280,000.00
	$ 1,280,000.00

Payment to Saskatchewan Housing Corporation for Loan Forgiveness under the Rehabilitation of Existing Dwellings Program

Subvote 5

Revised Estimate	**$ 1,050,000.00**	Expenditure	**$ 1,050,000.00**
Transfers (Out)			$ 1,050,000.00
			$ 1,050,000.00

Payment to Saskatchewan Housing Corporation for Subsidies with Respect to the Building Co-operative Housing Program

Subvote 6

Revised Estimate	**$ 100,000.00**	Expenditure	**$ 100,000.00**
Transfers (Out)			$ 100,000.00
			$ 100,000.00

Payment to Saskatchewan Housing Corporation for Subsidies with Respect to the Rural Housing Program

Subvote 7

Revised Estimate	**$ 3,305,000.00**	Expenditure	**$ 3,305,000.00**
Transfers (Out)			$ 3,305,000.00
			$ 3,305,000.00

Payment to Saskatchewan Housing Corporation for Subsidies with Respect to the Urban Native Housing Program

Subvote 8

Revised Estimate	**$ 2,800,000.00**	Expenditure	**$ 2,800,000.00**
Transfers (Out)			$ 2,800,000.00
			$ 2,800,000.00

Payment to Saskatchewan Housing Corporation for Subsidies with Respect to the Farm Housing Program
Subvote 9

Revised Estimate	**$ 150,000.00**	Expenditure	**$ 150,000.00**
Transfers (Out)			$ 150,000.00
			$ 150,000.00

Payment to Saskatchewan Housing Corporation for Grants under the Home Improvement for the Disabled Program
Subvote 10

Revised Estimate	**$ 150,000.00**	Expenditure	**$ 150,000.00**
Transfers (Out)			$ 150,000.00
			$ 150,000.00

Total — Saskatchewan Housing Corporation .... **$ 33,510,000.00**

Schedule of Payments

Reported by payee are payments of (a) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Other Expenses:

Saskatchewan Housing Corporation	$ 28,535,000.00
	$ 28,535,000.00

Saskatchewan Library

Administrative Services

Subvote 1

Revised Estimate .... **$ 433,220.00** Expenditure .... **$ 430,400.15**

Department Head and Branch Head — Salaries	$ 90,119.56
Permanent Positions — Salaries	123,707.39
Temporary Positions — Salaries	3,123.15
Labour Service, Casual and Part-Time Employment	12,378.57
Honorariums, Special Services and Fees	5,242.50
Allowances, Retiring Gratuities and T.P.H.D.	207.03
Professional and Technical Services	236.25
Rents, Insurance and Utility Services	7,902.84
Advertising and Printing Related Expenses	54,914.76
Repairs and Maintenance	691.07
Travelling Expenses	19,580.73
Postage, Communications, Freight, Express and Relocation Expenses	21,005.00
Computer and Word Processing Related Expenses	27,982.73
Contractual Services (Other)	45,697.19
Stationery and Office Supplies	15,104.91
Scientific and Educational Supplies	441.63
Medical and Hospital Supplies	135.70
Provisions and Business Expenses	817.85
Vehicle and Equipment Operating Expenses	2.00
Miscellaneous Materials and Supplies	952.41
Office Equipment	110.88
Educational, Scientific, and Recreational Equipment	46.00
	$ 430,400.15

Professional Services

Subvote 2

Revised Estimate .... **$ 1,216,890.00** Expenditure .... **$ 1,185,482.34**

Department Head and Branch Head — Salaries	$ 23,430.24
Permanent Positions — Salaries	746,666.84
Temporary Positions — Salaries	19,736.70
Labour Service, Casual and Part-Time Employment	20,763.12
Allowances, Retiring Gratuities and T.P.H.D.	2,137.53
Rents, Insurance and Utility Services	1,170.28
Advertising and Printing Related Expenses	9.35
Repairs and Maintenance	620.11
Travelling Expenses	8,518.92
Postage, Communications, Freight, Express and Relocation Expenses	17,760.85
Computer and Word Processing Related Expenses	67,434.95
Contractual Services (Other)	22,283.64
Stationery and Office Supplies	4,057.17
Scientific and Educational Supplies	85,210.69
Provisions and Business Expenses	381.38
Miscellaneous Materials and Supplies	111.03
Educational, Scientific, and Recreational Equipment	165,189.54
	$ 1,185,482.34

Technical Services

Subvote 3

Revised Estimate .... **$ 681,880.00** Expenditure .... **$ 668,806.41**

Permanent Positions — Salaries	$ 392,956.98
Temporary Positions — Salaries	12,147.78
Labour Service, Casual and Part-Time Employment	566.45
Allowances, Retiring Gratuities and T.P.H.D.	892.99
Advertising and Printing Related Expenses	7,760.62
Repairs and Maintenance	1,414.61
Travelling Expenses	637.55
Postage, Communications, Freight, Express and Relocation Expenses	354.30

Technical Services — *(Concluded)*

Computer and Word Processing Related Expenses	240,948.31
Contractual Services (Other)	235.00
Stationery and Office Supplies	3,869.72
Miscellaneous Materials and Supplies	202.35
Office Equipment	4,721.30
Educational, Scientific, and Recreational Equipment	2,098.45
	$ 668,806.41

Grants to Libraries

Subvote 4

Revised Estimate	**$ 5,448,670.00**	Expenditure	**$ 5,448,663.06**

Regional Libraries:	
Chinook Regional Lbrary	$ 575,647.51
Lakeland Library Region	555,323.58
Palliser Regional Library	531,974.50
Parkland Regional Library	718,388.56
Southeast Regional Library	627,117.45
Wapiti Regional Library	779,641.78
Wheatland Regional Library	626,269.48
	$ 4,414,362.86
Municipal Libraries:	
Creighton Public Library Board	$ 5,500.00
Ile a la Crosse Public Library	27,175.18
La Loche Library Board	2,148.21
La Loche Municipal Library Board	6,658.00
La Ronge Public Library Board	15,000.00
Lloydminster Public Library	6,154.68
Pelican Narrows Public Library	26,842.85
Regina Public Library	472,023.76
Saskatoon Public Library	462,097.90
Wisewood Public Library Board	10,699.62
	$ 1,034,300.20
	$ 5,448,663.06

Saskatchewan Bureau of Statistics

Subvote 8

Revised Estimate	**$ 93,640.00**	Expenditure	**$ 88,326.04**

Department Head and Branch Head — Salaries	$ 12,166.83
Permanent Positions — Salaries	30,006.14
Temporary Positions — Salaries	4,803.01
Rents, Insurance and Utility Services	281.35
Advertising and Printing Related Expenses	14,396.18
Repairs and Maintenance	51.05
Travelling Expenses	883.00
Postage, Communications, Freight, Express and Relocation Expenses	1,548.64
Computer and Word Processing Related Expenses	23,880.31
Stationery and Office Supplies	261.69
Scientific and Educational Supplies	47.84
	$ 88,326.04

Total — Saskatchewan Library .... $ 7,821,678.00

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*		*Salaries*	*Travel*
Abel, Lorraine E.	$ 23,249.35	$	Budden, Isabel Marian	20,303.73	....
Adams, Karen G.	56,202.56	....	de Laforest, Marcel J.	33,917.00	....
Arora, Ved P.	42,526.05	....	Der, Karen J.	25,728.54	....
Blyth, Barbara E.	32,552.34	....			
Bocking, Ronald J.	26,449.32	....			

Schedule of Payments — *(Concluded)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	Travel
Duperreault, Marilyn J.	33,655.81	....
Fleming, Janet H.	30,108.55	....
Goranson, J. Gail	25,297.77	....
Gulka, Bertha M.	25,558.66	....
Hahn, Wilma	34,340.83	....
Hill, Rowlatt A.	25,259.51	....
Ireland, Brenda B.	23,140.24	....
Ivanochko, Robert W.	33,727.98	....
Kabrud, Wendy L.	25,297.77	....
Kayter, Shirley M.	25,297.77	....
Kozun, Mary Lynn	34,036.60	....
Kramer, Charlene A.	33,988.92	....
MacKay, Patricia A.	29,720.95	....
Martin, Nastasia	20,088.10	....
Materi, Gloria M.	43,245.99	....
Mitchell, Gail A.	34,833.90	....
Monteith, Flora M.	25,297.77	....
Onufer, Joseph J.	30,972.87	....
Oxman, James J.	38,743.36	....
Perkin, Shelly A.	20,037.65	....
Sakon, Marie	42,421.41	....
Selzer, L. Karon	34,584.70	....
Skrzeszewski, Stan E.	23,430.24	....
Somerton, Patricia M.	34,554.93	....
Tait, Verna A.	20,536.30	....
Welsh, Lorene M.	23,100.86	....
Welsh, Valerie A.	22,716.89	....
Wickremasinghe, Indira N.	23,511.44	....
Payees under $20,000.00	422,616.15	....
Other Travel:		
Air Canada	....	2,761.30
Central Vehicle Agency Revolving Fund	....	6,389.28
Payees under $2,000.00	....	20,469.62
	$ 1,501,052.81	$ 29,620.20

Other Expenses:

Baker & Taylor Co.	$ 41,443.99
Brigdens Photo/Graphics Ltd.	13,998.50
BRS	14,395.19
Canebsco Subscription Services Ltd.	31,525.61
CNCP Telecommunications	17,150.99
Dialog Information Services Inc.	12,176.65
Gale Research Co.	12,465.41
Micromedia Ltd.	10,780.51
N & M Typographic Ltd.	12,037.02
Printcraft Ltd.	11,690.70
Regina Public Library	13,606.00
Sask Tel — C.M.R.	51,792.21
Saskatchewan Computer Utility Corporation (SaskComp)	26,734.24
Smail Communications	25,312.61
Supply Agency Revolving Fund	20,649.06
Utlas Inc.	233,837.79
Payees under $10,000.00	292,745.45
	$ 842,341.93

The Saskatchewan Research Council

Grant to the Saskatchewan Research Council

Subvote 1

Revised Estimate	**$ 4,316,410.00**	Expenditure	**$ 4,316,409.50**

Grant:

Saskatchewan Research Council	$ 4,316,409.50
	$ 4,316,409.50

Total — The Saskatchewan Research Council	**$ 4,316,409.50**

Saskatchewan Water Corporation

Payment to the Saskatchewan Water Corporation — Administration

Subvote 1

Revised Estimate	$ 11,944,700.00	Expenditure	$ 11,944,700.00
Transfers (Out)			$ 11,944,700.00
			$ 11,944,700.00

Payment to the Saskatchewan Water Corporation for Flood Control and Drainage Programs

Subvote 2

Revised Estimate	$ 2,920,000.00	Expenditure	$ 2,920,000.00
Transfers (Out)			$ 2,920,000.00
			$ 2,920,000.00

Payment to the Saskatchewan Water Corporation for Municipal Water and Sewage Programs

Subvote 3

Revised Estimate	$ 9,350,000.00	Expenditure	$ 9,350,000.00
Transfers (Out)			$ 9,350,000.00
			$ 9,350,000.00

Payment to the Saskatchewan Water Corporation for Implementation of the Canada-Saskatchewan Agreement on Qu'Appelle River Channel Conveyance

Subvote 4

Revised Estimate	$ 500,000.00	Expenditure	$ 500,000.00
Transfers (Out)			$ 500,000.00
			$ 500,000.00

Total — Saskatchewan Water Corporation	**$ 24,714,700.00**

Schedule of Payments

Reported by payee are payments of (a) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Other Expenses:

Saskatchewan Water Corporation	$ 24,714,700.00
	$ 24,714,700.00

Science and Technology

Administration

Subvote 1

Revised Estimate	$ 443,380.00	Expenditure	$ 402,791.56

Department Head and Branch Head — Salaries	$ 131,714.50
Permanent Positions — Salaries	44,410.37
Temporary Positions — Salaries	409.87
Labour Service, Casual and Part-Time Employment	48,621.08
Allowances, Retiring Gratuities and T.P.H.D.	37.90
Professional and Technical Services	600.00
Rents, Insurance and Utility Services	3,498.15
Advertising and Printing Related Expenses	1,180.58
Repairs and Maintenance	262.00
Travelling Expenses	22,907.02
Postage, Communications, Freight, Express and Relocation Expenses	9,736.85
Computer and Word Processing Related Expenses	85,149.48
Contractual Services (Other)	30,220.47
Stationery and Office Supplies	10,881.05
Scientific and Educational Supplies	3,443.55
Provisions and Business Expenses	6,522.99
Miscellaneous Materials and Supplies	24.67
Office Equipment	3,125.73
Furniture, Furnishings and Fixtures	45.30
	$ 402,791.56

Governmental Research

Subvote 2

Revised Estimate	$ 347,570.00	Expenditure	$ 313,313.92

Department Head and Branch Head — Salaries	$ 44,873.53
Permanent Positions — Salaries	172,559.00
Temporary Positions — Salaries	17,292.54
Honorariums, Special Services and Fees	1,379.84
Professional and Technical Services	210.00
Rents, Insurance and Utility Services	332.00
Advertising and Printing Related Expenses	5,516.29
Travelling Expenses	28,857.04
Postage, Communications, Freight, Express and Relocation Expenses	13,083.49
Computer and Word Processing Related Expenses	475.86
Contractual Services (Other)	22,870.70
Stationery and Office Supplies	406.51
Scientific and Educational Supplies	3,304.36
Provisions and Business Expenses	2,152.76
	$ 313,313.92

Industrial Development

Subvote 3

Revised Estimate	$ 420,440.00	Expenditure	$ 256,328.87

Department Head and Branch Head — Salaries	$ 19,499.71
Permanent Positions — Salaries	148,103.00
Allowances, Retiring Gratuities and T.P.H.D.	1,371.64
Professional and Technical Services	1,470.00
Rents, Insurance and Utility Services	420.00
Advertising and Printing Related Expenses	17,320.30
Travelling Expenses	15,760.66
Postage, Communications, Freight, Express and Relocation Expenses	20,865.33
Computer and Word Processing Related Expenses	282.80
Contractual Services (Other)	28,109.84
Stationery and Office Supplies	782.98
Scientific and Educational Supplies	1,609.36
Provisions and Business Expenses	549.21
Office Equipment	184.04
	$ 256,328.87

Research Co-ordination

Subvote 4

Revised Estimate	$ 326,880.00	Expenditure	$ 163,344.24

Professional and Technical Services	$ 786.19
Rents, Insurance and Utility Services	108.00
Advertising and Printing Related Expenses	99,534.28
Travelling Expenses	343.35
Postage, Communications, Freight, Express and Relocation Expenses	3,022.76
Contractual Services (Other)	53,487.96
Stationery and Office Supplies	590.82
Scientific and Educational Supplies	517.95
Provisions and Business Expenses	30.00
Office Equipment	4,922.93
	$ 163,344.24

Total — Science and Technology	**$ 1,135,778.59**

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Desrivieres, Deborah L.	$ 41,027.00	$ ....
Dimitrijevic, Andre	55,029.00	....
Gray, Alan D.	45,754.00	....
Guy, Alexander J. Y.	74,327.50	3,756.15
Jones, Edwin Gary	52,714.00	....
Kirby, Linda G.	21,199.70	....
Letilley, Richard A.	45,728.37	4,100.68
MacDonald, Wendy I.	41,192.00	....
May, Francis	57,387.00	....
Mills, Robert G.	51,006.64	4,475.67
Reenstra-Bryant, Robin	35,836.00	....
Thomson, Darlene J.	23,248.57	....
Payees Under $20,000.00	85,823.20	....
Other Travel:		
Air Canada	....	29,386.97
Central Vehicle Agency Revolving Fund	....	12,637.10
Payees Under $2,000.00	....	13,511.50
	$ 630,272.98	$ 67,868.07

Other Expenses:

Branscombe, Gary C.	$ 15,086.90
Brigdens/Photographics Ltd.	13,779.38
Dome Media Buying Services Ltd.	28,788.81
Rak, Diana S.	24,973.58
Sask Tel — C.M.R.	22,511.73
Supply Agency Revolving Fund	91,873.11
The Marketing Den	64,284.14
University of Regina	10,983.10
Walker, Michael K.	10,313.19
Wieler, Edith E.	16,217.85
Payees Under $10,000.00	138,825.75
	$ 437,637.54

Social Services

Administration

Subvote 1

Revised Estimate	$ 10,769,370.00	Expenditure	$ 9,998,416.36

M.L.A. Other Allowances and Support Staff	$ 151,348.27
Department Head and Branch Head — Salaries	388,208.30
Permanent Positions — Salaries	3,596,561.17
Temporary Positions — Salaries	303,012.19
Labour Service, Casual and Part-time Employment	200,033.92
Honorariums, Special Services and Fees	8,624.74
Allowances, Retiring Gratuities and T.P.H.D.	103,599.83
Differentials, Severance Pay and Standby Pay	6,097.86
Allowances and Care of Persons	469.16
Professional and Technical Services	10,677.68
Rents, Insurance and Utility Services	70,644.17
Advertising and Printing Related Expenses	198,941.27
Repairs and Maintenance	6,304.57
Travelling Expenses	219,925.61
Postage, Communications, Freight, Express and Relocation Expenses	175,021.59
Computer and Word Processing Related Expenses	4,163,642.60
Contractual Services (Other)	145,013.20
Stationery and Office Supplies	192,574.67
Scientific and Educational Supplies	41,356.93
Provisions and Business Expenses	6,398.80
Coal, Wood and Other Fuels	14.36
Vehicle and Equipment Operating Expenses	69.93
Maintenance and Construction Materials	1,119.10
Miscellaneous Materials and Supplies	2,423.24
Taxes and Licenses	4,965.16
Compensation Payments	289.50
Office Equipment	856.57
Educational, Scientific and Recreational Equipment	221.97
	$ 9,998,416.36

Saskatchewan Assistance Plan

Subvote 4

Revised Estimate	$ 196,700,000.00	Expenditure	$ 196,533,358.57

Labour Service, Casual and Part-Time Employment	$ 45.95
Allowances and Care of Persons	196,533,275.40
Advertising and Printing Related Expenses	37.22
	$ 196,533,358.57

Child Care

Subvote 5

Revised Estimate	$ 15,423,770.00	Expenditure	$ 15,383,909.42

Differentials, Severance Pay and Standby Pay	$ 313.50
Allowances and Care of Persons	13,092,192.09
Professional and Technical Services	681,439.39
Rents, Insurance and Utility Services	2,234.80
Advertising and Printing Related Expenses	19.38
Travelling Expenses	603,986.50
Postage, Communications, Freight, Express and Relocation Expenses	22.65
Contractual Services (Other)	471,550.19
Scientific and Educational Supplies	80,705.51
Medical and Hospital Supplies	6,026.31
Provisions and Business Expenses	28,915.42
Clothing and Clothing Material	227,824.49
Vehicle and Equipment Operating Expenses	11.00
Miscellaneous Materials and Supplies	134,300.50
Taxes and Licenses	3.25
Compensation Payments	5,924.25
Furniture, Furnishings and Fixtures	45,750.00
Educational, Scientific and Recreational Equipment	2,690.19
	$ 15,383,909.42

Regional Operations

Subvote 7

Revised Estimate	**$ 21,351,900.00**	Expenditure	**$ 20,914,806.80**

Department Head and Branch Head — Salaries	$ 199,712.00
Permanent Positions — Salaries	15,351,195.56
Temporary Positions — Salaries	2,223,717.35
Labour Service, Casual and Part-time Employment	1,106,412.78
Honorariums, Special Services and Fees	22,165.44
Allowances, Retiring Gratuities and T.P.H.D.	127,632.05
Differentials, Severance Pay and Standby Pay	11,533.27
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	20.00
Allowances and Care of Persons	5,304.80
Professional and Technical Services	12,572.57
Rents, Insurance and Utility Services	109,771.99
Advertising and Printing Related Expenses	47,091.16
Repairs and Maintenance	14,319.94
Travelling Expenses	885,478.14
Postage, Communications, Freight, Express and Relocation Expenses	692,575.42
Computer and Word Processing Related Expenses	60,256.98
Contractual Services (Other)	4,475.13
Stationery and Office Supplies	13,506.08
Scientific and Educational Supplies	10,433.78
Medical and Hospital Supplies	192.77
Provisions and Business Expenses	279.02
Clothing and Clothing Material	247.26
Vehicle and Equipment Operating Expenses	2,992.51
Maintenance and Construction Materials	57.19
Miscellaneous Materials and Supplies	1,030.04
Taxes and Licenses	1,143.64
Compensation Payments	24.07
Office Equipment	10,393.92
Educational, Scientific and Recreational Equipment	229.94
Interest	42.00
	$ 20,914,806.80

Grants to Day Care

Subvote 18

Revised Estimate	**$ 786,530.00**	Expenditure	**$ 785,028.98**

Day Care Pilot Projects:	
Day Care Connection Inc	$ 7,500.00
	$ 7,500.00
Day Care Miscellaneous Grants:	
1985 Child Care Conference Committee	$ 4,000.00
	$ 4,000.00
Northern Operating Grants:	
Beauval Day Care Centre	$ 3,700.00
Buffalo Narrows Day Care Centre	9,600.00
Cumberland House Day Care Centre	6,600.00
Green Lake Day Care Association	6,010.90
La Loche Day Care Centre Corporation	2,500.00
La Ronge Child Care Co-op	13,200.00
Magloire Kiddie Kare	6,150.00
Sakitawak Day Care Centre	8,140.00
	$ 55,900.90
Northern Special Needs:	
Payees under $2,000.00	$ 1,000.00
	$ 1,000.00
Northern Transportation Grant:	
Payees under $2,000.00	$ 2,180.00
	$ 2,180.00
Northern Special Need Equipment:	
Payees under $2,000.00	$ 300.00
	$ 300.00
Northern Training Grants:	
Buffalo Narrows Day Care Centre	$ 12,509.01
La Ronge Child Care Co-op	2,831.86
Payees under $2,000.00	222.96
	$ 15,563.83
Northern Equipment Grants:	
Beauval Day Care Centre	$ 2,000.00
Buffalo Narrows Day Care Centre	4,000.00
Cumberland House Day Care Centre	3,000.00
Green Lake Day Care Association	2,900.00
La Ronge Child Care Co-op	6,000.00
Magloire Kiddie Kare	3,000.00
Sakitawak Day Care Centre	3,700.00
Payees under $2,000.00	1,600.00
	$ 26,200.00
Southern Start-Up Grants:	
Kids' Place Co-operative Child Care Centre	$ 3,000.00
Regina Market Square Day Care Inc.	4,800.00
Saskatoon Y.W.C.A. Day Care	24,000.00
Wise Owl Day Care Inc.	4,800.00
Payees under $2,000.00	193.00
	$ 36,793.00
Southern Equipment Grants:	
ABC Child Care Centre	$ 6,000.00
Albert Park Child Care Services	4,500.00
Bambi Day Care Centre Assoc.	3,000.00
Bo-Peep Co-operative Day Care Centre	4,500.00
Campus Day Care Centre Inc.	4,200.00

Grants to Day Care — *(Concluded)*

Southern Equipment Grants: — (Concluded)		
Cathedral Area Co-operative Day Care		4,000.00
Central Regina Early Learning Centre		4,500.00
Child Care Centre Co-operative		5,500.00
Children's Choice Child Care Co-op		6,000.00
Children's Community Co-op Day Care		2,500.00
City Centre School-Age Child Care Co-operative		2,000.00
Community Day Care Society		3,000.00
Cosmo Civic Centre Co-op. Day Care		4,800.00
Creative Corners Child Care Co-operative		4,500.00
Downtown Child Care Co-operative		6,000.00
Ducky Day Care Co-operative		6,000.00
Eastview Day Care Co-operative Association		2,500.00
Estevan Day Care Co-operative		3,700.00
Fort Qu'Appelle Native Child Care Co-operative		3,000.00
Friends Together Childcare Co-operative		3,500.00
Glencairn Child Care Co-operative		5,600.00
Hillsdale Child Care Inc		6,000.00
Hudson Bay Child Care Co-operative		3,000.00
Humboldt Co-operative Day Care Centre		2,700.00
Humpty Dumpty Child Care Co-op		4,000.00
Idylwyld Child Care Co-op		4,800.00
Indian Head Child Care Co-operative		4,500.00
Ka Kee Sate Day Care Centre		3,400.00
La Pouponniere Co-operative Day Care Centre		2,300.00
Lakeland Preschool Co-op		2,000.00
Little Tot Co-operative Day Care Centre		6,000.00
Live & Learn Day Care Centre		2,000.00
Lloydminster Day Care Association Inc.		3,000.00
Massey Road Day Care Centre		6,000.00
Meadow Lake Day Care Centre		4,000.00
Melfort Day Care Co-operative		3,300.00
Melville Day Care Centre		4,500.00
Nipawin Day Care Co-operative		3,000.00
Normanview Day Care Corp.		4,600.00
North Battleford Day Care Centre Inc.		3,500.00
North West Day Care Centre Inc		6,100.00
Parents' Day Care Co-operative		6,000.00
Play & Learn Day Care Centre Inc.		4,500.00
Playhouse Day Care Inc		3,500.00
Playtime Co-operative Childcare Inc.		4,500.00
Preston Avenue Daycare Inc.		3,000.00
Prince Albert Child Care Co-op		4,750.00
Regency Day Care Co-operative		5,700.00
Regina General Hospital Day Care Co-operative		4,000.00
Regina Kiddie Corner Day Care Inc. Centre		3,400.00
Regina's Market Square Day Care Inc.		4,000.00
Rink Avenue Day Care Co-op		6,000.00
Saskatoon Family Y.M.C.A. Day Care Centre		3,000.00
School Children's Co-operative Centre		6,000.00
Sign Day Care Centre		5,500.00
Small World Day Care Co-operative		4,500.00
Soo Line Day Care Co-operative		4,500.00
South Hill Child Care Co-operative		6,000.00
Southwest Day Care Centre		5,400.00
Spadina Childcare Co-operative		6,700.00
Star Day Care Inc.		2,500.00
Swift Current Child Care Centre		6,000.00
Today's Co-operative Child Care Centre Ltd		3,000.00
Turtle Park Co-operative Day Care		3,000.00
University Co-operative Day Care		4,000.00
Wascana Day Care Co-operative		6,400.00
Weyburn Child Care Co-operative		2,500.00
Whitmore Park Child Care Co-op		4,000.00
Wise Owl Day Care Inc		3,400.00
Y.W.C.A. Day Care Centre Inc.		9,000.00
24 Hour Child Care Co-op Ltd.		12,000.00
Payees under $2,000.00		2,500.00
	$	**317,250.00**
Southern Special Needs:		
ABC Child Care Centre	$	2,000.00
Albert Park Child Care Services		4,800.00
Cathedral Area Co-operative Day Care		3,000.00
Central Regina Early Learning Centre		15,200.00
Child Care Centre Co-operative		6,000.00
Children's Choice Child Care Co-op		7,800.00
Children's Community Co-op Day Care		2,000.00
Community Day Care Society		4,200.00
Cosmo Civic Centre Co-op. Day Care		14,400.00
Hudson Bay Child Care Co-operative		2,000.00
Idylwyld Child Care Co-op		12,400.00
Indian Head Child Care Co-operative		4,800.00
La Ronge Child Care Co-op		2,000.00
Lakeland Preschool Co-op		2,400.00
Little Tot Co-operative Day Care Centre		15,400.00
Meadow Lake Day Care Centre		3,700.00
Nipawin Day Care Co-operative		4,600.00
North Battleford Day Care Centre Inc.		2,000.00
North West Day Care Centre Inc		2,400.00
Orsted, Wanda		2,400.00
Parents' Day Care Co-operative		3,600.00
Play & Learn Day Care Centre Inc.		8,600.00
Playtime Co-operative Childcare Inc.		10,400.00
Prince Albert Child Care Co-op		10,000.00
Reding, Johann		7,200.00
Regina Day Care Co-operative		7,800.00
South Hill Child Care Co-operative		8,000.00
Spadina Childcare Co-operative		15,000.00
Star Day Care Inc.		10,200.00
Y.W.C.A. Day Care Centre Inc		2,800.00
Payees under $2,000.00		17,800.00
	$	**214,900.00**
Southern Special Need Equipment:		
Cosmo Civic Centre Co-op. Day Care	$	2,150.00
Payees under $2,000.00		12,400.00
	$	**14,550.00**
Northern Start-Up Grant:		
Payees under $2,000.00	$	1,400.00
	$	**1,400.00**
Northern Equipment Grant:		
Payees under $2,000.00	$	2,750.00
	$	**2,750.00**
Southern Start-Up Grant:		
Payees under $2,000.00	$	13,315.00
	$	**13,315.00**
Southern Equipment Grant:		
Lanigan Co-operative Day Care	$	2,500.00
Regina Day Care Co-operative		6,000.00
Payees under $2,000.00		62,926.25
	$	**71,426.25**
	$	**785,028.98**

Grants for Community Services

Subvote 23

Revised Estimate	$	**6,586,530.00**
Expenditure	$	**6,543,624.98**

After Hour Services:		
Mobile Crisis Services Inc.	$	388,450.00
Prince Albert Mobile Crisis Unit Co-op. Ltd.		263,010.00
Saskatoon Crisis Intervention Serv. Inc		334,550.00
Payees under $2,000.00		1,000.00
	$	**987,010.00**
Sexual Assault:		
Battlefords' & Area Sexual Assault Centre Inc	$	15,340.00
North East Crisis Intervention Centre Inc		38,056.00
Regina Women's Comm. Centre & Sexual Assault Line Inc.		90,910.00
Saskatoon Sexual Assault & Information Centre Inc		38,030.00
Society for Involvement of Good Neighbours Inc.		20,500.00
South West Crisis Services Inc		29,260.00
West Central Crisis Centre Inc.		35,420.00
	$	**267,516.00**
Transition Houses:		
Association of West-Central Native Women (Interval House)	$	196,686.00
Battlefords Interval House Society		206,065.00
La Ronge Native Women's Organization Inc.		17,900.00
Moose Jaw Women's Transition Assoc. Inc		197,353.00
North East Crisis Intervention Centre Inc		62,230.00
Regina Native Women's Assoc.		203,776.00
Regina Transition Women's Society		289,883.00
Saskatoon Family Service Bureau		15,600.00
Saskatoon Interval House Inc.		311,206.00
Yorkton Women in Need Inc.		164,700.00
	$	**1,665,399.00**
Trusteeship:		
Moose Jaw Community Action Society	$	66,255.98
Prince Albert & District Community Service Centre Inc.		89,550.00
Saskatoon Self Help Council Inc.		126,020.00
Welfare Rights Centre		201,390.00
	$	**483,215.98**
Friendship Centres:		
Battlefords Indian Metis Friendship Centre	$	60,260.00
Indian Metis Friendship Centre of Prince Albert Corp.		25,279.00
Kiginak Friendship Centre Inc.		28,447.00
Moose Jaw Native Friendship Centre Corp.		28,949.00
Moose Mountain Friendship Centre		12,840.00
North-West Friendship Centre Inc.		29,600.00
Regina Friendship Centre Corp.		79,360.00
Saskatoon Indian & Metis Friendship Centre Inc.		68,190.00
Yorkton Friendship Centre		27,121.00
	$	**360,046.00**
Native Family Service Organizations:		
Association of Metis and Non-Status Indians Riel Local No. 33 Inc.	$	84,430.00
Association of Metis and Non-Status Indians of Saskatchewan		25,000.00
Native Family Service Organizations: — (Concluded)		
Buffalo Narrows Native Women Local 5 Inc		25,348.00
Dene Kwan Self-Help Council & Housing Corp. Inc		63,837.00
Fort Qu'Appelle Ka-Pa-Chee Centre		50,000.00
La Ronge Native Women's Organization Inc.		65,490.00
Lestock Women's Centre Inc.		90,190.00
Metis Society of Saskatoon Local No. 11		351,380.00
Native Co-ordinating Council		151,960.00
Peyakowak Committee Inc.		116,820.00
Regina Native Women's Assoc.		185,720.00
	$	**1,210,175.00**
Family Service Bureau:		
Catholic Family Service Society	$	97,790.00
Catholic Family Services of Saskatoon		98,060.00
Family Service Bureau of Regina		123,075.00
Minto Family Life Education Centre Inc.		92,315.00
Saskatoon Family Service Bureau		127,125.00
	$	**538,365.00**
Family Supports:		
Christian Counselling Services	$	10,000.00
Cornwall Street Tutoring Projects Inc.		130,260.00
Humboldt District No. 44 Home Care Program Inc		17,760.00
Maple Creek Community Centre Society Inc.		47,460.00
Saskatoon Society for the Protection of Children Inc.		125,875.00
SCEP Centre Society (Regina)		27,680.00
The Merici Centre Inc.		165,000.00
	$	**524,035.00**
Big Brothers/Big Sisters:		
Battlefords' & District Big Brothers Assoc. Inc	$	6,720.00
Big Brothers Association of Prince Albert		36,188.00
Big Sisters Association of Saskatoon		60,170.00
Big Sisters of Regina		29,375.00
Regina Big Brother Assoc. Social Services		26,150.00
Smile Services Inc.		5,600.00
	$	**164,203.00**
Mediation/Diversion Service Youth:		
John Howard Society of Saskatchewan	$	84,050.00
Prince Albert John Howard Centre Society Inc. (Youth Activity Centre)		44,440.00
	$	**128,490.00**
Local Co-ordination:		
Smile Services Inc.	$	32,420.00
Society for Involvement of Good Neighbours Inc.		32,420.00
	$	**64,840.00**
Provincial Co-ordination:		
Saskatchewan Foster Parents Assoc.	$	61,740.00
Saskatchewan Human Services Assoc. Inc.		74,670.00
	$	**136,410.00**

Grants for Community Services — *(Concluded)*

Program Support Initiative:

International Symposium on Violence and Aggression	$ 3,300.00
Saskatchewan Association of Friendship Centres	5,620.00
St. Charles Research & Institute for Policy Studies	5,000.00
	$ 13,920.00
	$ 6,543,624.98

Rehabilitation Services

Subvote 24

Revised Estimate	**$ 22,702,520.00**	Expenditure	**$ 22,558,492.64**

Department Head and Branch Head — Salaries	$ 166,934.00
Permanent Positions — Salaries	16,095,561.22
Temporary Positions — Salaries	1,484,446.03
Labour Service, Casual and Part-time Employment	1,266,880.55
Honorariums, Special Services and Fees	406.00
Allowances, Retiring Gratuities and T.P.H.D.	43,214.82
Differentials, Severance Pay and Standby Pay	267,152.74
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	53,559.30
Allowances and Care of Persons	162,092.56
Professional and Technical Services	76,894.46
Rents, Insurance and Utility Services	21,389.52
Advertising and Printing Related Expenses	20,363.50
Repairs and Maintenance	9,322.42
Travelling Expenses	270,401.02
Postage, Communications, Freight, Express and Relocation Expenses	157,870.67
Computer and Word Processing Related Expenses	14,956.07
Contractual Services (Other)	254,313.74
Stationery and Office Supplies	21,594.23
Scientific and Educational Supplies	9,083.55
Medical and Hospital Supplies	317,269.91
Provisions and Business Expenses	1,231,925.02
Clothing and Clothing Material	162,889.99
Coal, Wood and Other Fuels	1,948.74
Vehicle and Equipment Operating Expenses	3,905.06
Maintenance and Construction Materials	396.88
Miscellaneous Materials and Supplies	295,701.61
Taxes and Licenses	30,533.07
Compensation Payments	2,194.18
Office Equipment	2,769.10
Furniture, Furnishings and Fixtures	102,832.97
Educational, Scientific and Recreational Equipment	1,966.22
Construction, Farming and Maintenance Equipment	7,723.49
	$ 22,558,492.64

Grants and Allowances for the Handicapped

Subvote 27

Revised Estimate	**$ 8,171,790.00**	Expenditure	**$ 8,171,154.76**

Allowances and Care of Persons	$ 133,750.99
Contractual Services (Other)	2,091.29
Grants and Contributions	8,035,312.48
	$ 8,171,154.76

Preventative Services:

Battlefords Early Childhood Intervention Program Inc.	$ 62,870.00
Children North Early Intervention Program	39,690.00
Kerrobert & District Early Childhood Intervention Program Inc.	46,430.00
Lloydminster Assoc. for the Mentally Retarded	48,390.00
Meadow Lake & Area Early Childhood Intervention Program Inc.	45,540.00
North-East Early Childhood Intervention Program	68,000.00
Parkland Early Childhood Intervention Program Inc.	79,210.00
Prince Albert Early Childhood Intervention Program Inc.	90,610.00
Regina Infant Stimulation Program Inc.	73,620.00
Saskatchewan Association for Mentally Retarded	45,940.00
South-Central Early Childhood Intervention Program Inc.	51,470.00
South-East Early Childhood Intervention Program Inc.	58,510.00
University of Saskatchewan	264,900.00
Wecihik Awasisak Help the Children Inc.	9,900.00
Weyburn Group Homes Society Inc.	34,950.00
	$ 1,020,030.00

Grants and Allowances for the Handicapped — *(Concluded)*

Sheltered Workshops and Activities:

Battlefords Sheltered Workshop	$ 208,270.00
Cosmopolitan Activity Centre Corporation	406,930.00
Cosmopolitan Industries Ltd.	1,006,900.00
Cudworth Columbus Society Inc.	110,000.00
Estevan Work-Kin Corp.	124,790.00
Harvest Community of the Prairies Inc.	22,500.00
Humboldt Society for Aid to the Handicapped	111,870.00
Langenburg & District Activity Centre Inc	67,010.00
Lloydminster & District Sheltered Workshop and Training Centre Inc.	76,095.00
McKenzie Society for the Advancement of Children Inc.	126,500.00
Mallard Co-operative Industries Ltd.	111,540.00
Meadow Lake Handicapped Employment Corp.	59,590.00
Menno Home of Saskatchewan	21,090.00
Moose Jaw Diversified Service for the Handicapped Inc.	512,300.00
Nipawin & District Services to the Handicapped Inc.	79,800.00
Pipestone Ability Centre Inc.	58,840.00
Plus Industries Inc.	105,090.00
Porcupine Opportunities Program	67,160.00
Prince Albert Community Workshop Society Inc.	308,480.00
Rail City Industries Inc.	64,010.00
Redvers Activity Centre Inc.	85,270.00
Saskatchewan Abilities Council	844,250.00
Shaunavon Ability Centre Inc.	69,100.00
Valley Action Industries Inc.	64,360.00
Variety Place Association Inc.	56,160.00
West Central Industries Inc.	62,620.00
Weyburn Wor-Kin Shop	113,970.00
Wheatland Regional Centre Inc.	64,440.00
Wynyard Society for the Handicapped	39,300.00
	$ 5,048,235.00

Community Resource Homes and Outreach:

Elmwood Residences Ltd.	$ 84,800.00
Regina Residential Resource Centre	115,460.00
	$ 200,260.00

Community Holiday Relief Program:

Elmwood Residences Ltd.	$ 216,952.48
	$ 216,952.48

Supportive Living Program:

Battlefords Residence Committee	$ 13,120.00
Citizens All Association (Supportive Ind. Program)	26,470.00

Supportive Living Program: — (Concluded)

Elmwood Residences Ltd.	43,140.00
Humboldt Society for Aid to the Handicapped	5,330.00
Huston Heights Care Inc.	25,840.00
Interlake Human Resources Corporation	5,290.00
Lloydminster & District Sheltered Workshop and Training Centre Inc.	19,690.00
Mallard Co-operative Industries Ltd.	7,870.00
Parkland Society for Aid to the Mentally Handicapped Inc.	25,110.00
Plus Industries Inc.	13,200.00
Prince Albert Group Homes Society	26,350.00
Regina Residential Resource Centre	63,290.00
S.M.I.L.E. Services Inc.	23,124.00
South West Homes for the Handicapped (Support Ind. Program)	24,951.00
Valley Action Industries Inc.	12,600.00
Wheatland Regional Centre Inc.	11,860.00
	$ 347,235.00

Consumer/Advocacy Organization:

Canadian Paraplegic Association	$ 63,840.00
Saskatchewan Association of Rehabilitation Centres	52,000.00
Saskatchewan Voice of the Handicapped Inc.	88,490.00
	$ 204,330.00

General Services:

Canadian National Institute for the Blind	$ 177,010.00
Interlake Human Resources Corporation	48,540.00
Saskatchewan Abilities Council	77,050.00
Saskatchewan Association for Mentally Retarded	121,670.00
Services for Hearing Impaired Persons Inc.	364,800.00
Wheatlands Project for Persons Who Are Handicapped	6,000.00
	$ 795,070.00

Construction Grants:

Cheshire Homes of Regina Society	$ 110,000.00
Cudworth Columbus Society Inc.	30,600.00
H.E.L.P. Homes of Regina (Hope, Education, Love and Protection)	3,000.00
Pipestone Ability Centre Inc.	23,000.00
Porcupine Opportunities Program	6,000.00
South West Homes for the Handicapped (Support Ind. Program)	30,600.00
	$ 203,200.00
	$ 8,035,312.48

Family Income Plan

Subvote 28

Revised Estimate	**$ 19,216,000.00**	Expenditure	**$ 18,972,264.02**

Allowances and Care of Persons	$ 18,972,264.02
	$ 18,972,264.02

Income Security
Subvote 29

Revised Estimate	**$ 2,670,270.00**	Expenditure	**$ 2,652,622.88**

Department Head and Branch Head — Salaries	$ 116,477.00
Permanent Positions — Salaries	1,393,595.75
Temporary Positions — Salaries	245,092.85
Labour Service, Casual and Part-Time Employment	61,394.32
Honorariums, Special Services and Fees	12,443.00
Allowances, Retiring Gratuities and T.P.H.D.	17,646.26
Professional and Technical Services	500.00
Rents, Insurance and Utility Services	5,263.30
Advertising and Printing Related Expenses	157,148.61
Repairs and Maintenance	975.25
Travelling Expenses	17,944.24
Postage, Communications, Freight, Express and Relocation Expenses	80,167.89
Computer and Word Processing Related Expenses	485,444.92
Contractual Services (Other)	16,291.04
Stationery and Office Supplies	30,421.71
Scientific and Educational Supplies	11,692.76
Miscellaneous Materials and Supplies	45.97
Taxes and Licences	78.01
	$ 2,652,622.88

Saskatchewan Income Plan — Senior Citizens' Benefits
Subvote 32

Revised Estimate	**$ 9,815,650.00**	Expenditure	**$ 9,797,166.50**

Allowances and Care of Persons	$ 9,797,166.50
	$ 9,797,166.50

Payments to Local Social Services Units
Subvote 40

Revised Estimate	**$ 1,380,240.00**	Expenditure	**$ 1,348,698.08**

Contractual Services (Other)	$ 1,345,438.20
Stationery and Office Supplies	3,259.88
	$ 1,348,698.08

Allowances for Day Care
Subvote 41

Revised Estimate	**$ 10,274,020.00**	Expenditure	**$ 10,273,866.30**

Allowances and Care of Persons	$ 10,273,866.30
	$ 10,273,866.30

Grants for Senior Citizens' Services
Subvote 45

Revised Estimate	**$ 1,159,030.00**	Expenditure	**$ 1,131,771.00**

Provincial Co-ordination:

Payees under $2,000.00	$ 1,088.00
	$ 1,088.00

Grants for Senior Citizens' Services — *(Continued)*

Operating Grants:

Allan New Horizons Association Inc.	$ 2,068.00
Alsask Drop Inn Club Inc.	2,068.00
Alvena New Horizons Club	2,190.00
Assiniboia "55" Club Inc.	2,340.00
Balcarres Golden Age Group Inc.	2,086.00
Bangor New Horizons Club	2,068.00
Bienfait Fifty Five & Over Club Inc.	2,068.00
Big Muddy Drop-In Centre Inc.	2,080.00
Biggar New Horizons Projects	2,597.00
Calder Senior Citizens Good Neighbors Co-op Centre	2,075.00
Carnduff Senior Citizens Friendship Centre Inc.	2,070.00
Club 50 Plus Co-operative Centre Ltd.	2,039.00
Coronach New Horizons Club Inc.	2,133.00
Cosmo Senior Citizens' Centre Inc.	16,980.00
Craik Pensioners & Senior Citizens No. 10 Inc.	2,068.00
Cudworth Senior Citizens Recreational Association Inc.	2,340.00
Drake Silver Sages Inc.	2,807.00
Edenwold Golden Age Seniors	2,013.00
Edgeley Echoes Inc.	2,345.00
Elrose Golden Age Club	2,068.00
Extra Years of Zest Society	74,452.00
Eyebrow Senior Citizens Centre	2,068.00
Fillmore Community Club	2,068.00
Four Seasons Drop Inn Centre Inc.	2,068.00
Frontier Senior Citizens Group	2,487.00
Glenavon We-Al-Go Club Inc.	2,000.00
Golden Age Action of St. Mary's in Sutherland	2,715.00
Golden Age Centre Inc.	2,002.00
Grenfell Friendship Club Inc.	2,075.00
Hanley Senior Citizens Inc.	2,059.00
Harris Tessier New Horizons Centre Inc.	2,453.00
Hepburn Golden Age Centre Inc.	2,156.00
Herbert & District Veterans Association Inc.	2,596.00
Hodgeville Senior Citizens Activity Club Inc.	2,068.00
Holiday Park Senior Citizens Club Inc.	2,176.00
Humboldt Senior Citizens Club Inc.	3,210.00
Indian Head Heritage Club Inc.	2,068.00
Kayville Hospitality Centre Inc.	2,068.00
Kenaston Seniors Inc.	2,188.00
Kennedy Friendship Club Inc.	2,313.00
Killaly Golden Age Club Inc.	2,068.00
Kincaid New Horizons Club Inc.	2,068.00
Krydor New Horizons Centre Inc.	2,068.00
L'Age D'or Eglise Saint-Jean-Baptiste Inc.	2,079.00
La Ronge Senior Citizens Inc.	3,000.00
Lafleche Club 50 Inc.	2,068.00
Lampman Prairie Lily Club Inc.	2,517.00
Landis Seniors Association Inc.	2,251.00
Lanigan Merry Mixers Inc.	2,192.00
Lashburn Senior Citizens Club Inc.	2,137.00
Leader Friendship Centre	2,068.00
Lemberg Friendship Club Inc.	2,068.00
Leoville Senior Citizens Society	2,182.00
Leross Goodtimers Inc.	2,068.00
Leroy Senior Citizens Club Inc.	2,094.00
Lestock Senior Citizens Club Inc.	2,121.00
Lucky Lake Pensioners & Senior Citizens	2,068.00
Lumsden & District Dew Drop In Inc.	2,077.00
Luseland Pioneer Club Inc.	2,075.00
Ma-Mo-We-Cha-To-Win Native Golden Agers Inc.	4,374.00
MacDowall Pensioners & Senior Citizens Organization Branch No. 172	2,061.00
Manor Over Sixty Club Inc.	2,011.00
Maple Creek & Area Senior Citizens Club	5,842.00
Marsden Golden Age Group Inc.	2,267.00
Meacham Senior Citizens Inc.	2,467.00
Meath Park Co-operative Community Centre	2,222.00
Melville & District Pensioners	3,874.00
Midale Thirty-Niners	2.107.00
Minton Friendship Centre	2,068.00
Muenster Senior Citizens Club	2,192.00
Neudorf Golden Sunset Club Inc.	2,075.00
New Horizons Goldorama Club of Milden Inc.	2,034.00
Nipawin Senior Citizens Assoc.	2,316.00
Nokomis & District Welcome Inn Co-operative	2,176.00
Norquay Involved Community Effort Senior Citizens Centre Inc.	2,092.00
Ogema Senior Citizens Dew-Drop-In Centre Inc.	2,058.00
Outlook & District Heritage Centre Inc.	2,437.00
Pensioners & Pioneers Organization Branch No. 1	24,483.00
Pensioners & Senior Citizens Branch No. 126	5,691.00
Plenty & District Community Center, Inc.	2,068.00
Prud'Homme Silver Age Club	2,190.00
Rabbit Lake Senior Sunrise Circle	2,243.00
Radisson "71" Senior Club Inc.	2,244.00
Raymore Golden Hours Senior Citizens Club Inc.	2,033.00
Regina Senior Citizen's Centre Inc.	68,365.00
Rhein & District Golden Agers Inc.	2,200.00
Riverhurst Plus 50 Club Inc.	2,068.00
Rosetown Senior Citizens Program Inc.	2,808.00
Rosthern Senior Citizens Club	2,204.00
Saints Peter & Paul Senior Citizens Organization Inc.	2,068.00
Saskatchewan Seniors Association Inc. Branch No. 4	6,992.00
Saskatoon Friendship Inn	30,413.00
Saskatoon Old Boys Club	2,720.00
Senior Citizens Branch No. 85	3,385.00
Senior Citizens Dew-Drop-In Club of Stenen	2,091.00
Senior Citizens Organization No. 33 of Carrot River Inc.	4,028.00
Senior Citizens Service Assoc. of Saskatoon	18,542.00
Senior's University Group Inc.	17,922.00
Shaunavon Pioneers Assoc. Inc.	2,770.00
Soroptimist International of Regina Inc.	2,075.00
Speers Senior Citizens Club Inc.	2,658.00
Spiritwood Pensioners & Senior Citizens Organization Inc.	2,111.00
St. Walburg Pensioners & Senior Citizens Organization Branch No. 47 Inc.	2,068.00
St. George's Senior Citizens Club No. 5.	7,062.00
Stockholm Silver Social Club	2,068.00
Tyvan Senior Citizens Inc.	2,163.00
Ukrainian Orthodox Senior Citizens Society	2,204.00
Vanguard Senior Citizens Association	2,068.00
Veregin New Horizons Inc.	2,096.00
Vitality Unlimited	2,460.00

Grants for Senior Citizens' Services — *(Concluded)*

Operating Grants: — (Concluded)		
Vonda Golden Age Club Inc.		2,075.00
Watrous Seniors Co-operative		2,231.00
Watson New Horizons Club Inc.		2,103.00
Weirdale & District Senior Citizens Club Inc.		2,188.00
Wesley Wheelers & Prairie Pals		3,311.00
Weyburn Kinsmen Senior Citizens Centre Inc.		11,591.00
Willow Bunch Health & Social Club		2,075.00
Wynyard Senior Citizens Co-op. Assoc.		2,079.00
Yorkton Golden-Agers Senior Citizens Club Inc.		2,216.00
Payees under $2,000.00		317,915.00
	$	**850,080.00**
Construction Grants:		
Alameda Merry Makers Society	$	11,664.00
Asquith Better Life Recreation Assoc.		3,397.00
La Co-operative de L'Age D'Or de Debden		11,030.00
Livelong Lakesiders Seniors Club Inc.		7,670.00
Pensioners & Senior Citizens Branch No. 126		6,480.00
Regina Senior Citizen's Centre Inc.		5,000.00
Waldheim & District New Horizons Group Inc.		2,699.00
Payees under $2,000.00		7,886.00
	$	**55,826.00**
Local Transportation Grants:		
Assiniboia "55" Club Inc.	$	2,467.00
Biggar New Horizons Projects		2,427.00
Humboldt District No. 44 Home Care Program Inc.		10,916.00
Kamsack Harmony Centre		2,902.00
Kindersley, Town of		3,447.00
Lloydminster Senior Citizens Society		10,010.00
Melville & District Pensioners		7,416.00
Prince Albert & District Community Service Centre Inc.		14,053.00
S.M.I.L.E. Services Inc.		2,111.00
Senior Citizens' Assistance Program Inc.		16,590.00
Watrous Seniors Co-operative		2,516.00
Yorkton's Senior Adult Development Committee of S.I.G.N.		6,490.00
Payees under $2,000.00		4,424.00
	$	**85,769.00**
Senior Citizens' Provincial Council:		
Senior Citizens Provincial Council	$	86,000.00
	$	**86,000.00**
Senior Citizens Action Now:		
Senior Citizens "Action Now" Assoc. Inc.	$	6,204.00
Senior Citizens (Action Now) Assoc. Inc.		6,204.00
	$	**12,408.00**
Saskatchewan Seniors Assoc. Inc.:		
Saskatchewan Seniors Assoc. Inc.	$	40,600.00
	$	**40,600.00**
	$	**1,131,771.00**

Family Services

Subvote 50

Revised Estimate	**$**	**8,728,240.00**	Expenditure	**$**	**8,521,587.77**

Department Head and Branch Head — Salaries	$	258,481.00
Permanent Positions — Salaries		4,847,240.09
Temporary Positions — Salaries		443,732.42
Labour Service, Casual and Part-Time Employment		1,253,323.22
Honorariums, Special Services and Fees		1,248.40
Allowances, Retiring Gratuities and T.P.H.D.		43,338.85
Differentials, Severance Pay and Standby Pay		178,262.63
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services		10.00
Allowances and Care of Persons		30,270.89
Professional and Technical Services		9,798.74
Rents, Insurance and Utility Services		98,081.13
Advertising and Printing Related Expenses		9,977.57
Repairs and Maintenance		26,161.13
Travelling Expenses		240,896.00
Postage, Communications, Freight, Express and Relocation Expenses		105,618.46
Computer and Word Processing Related Expenses		62,629.26
Contractual Services (Other)		218,323.10
Stationery and Office Supplies		16,652.48
Scientific and Educational Supplies		28,463.10
Medical and Hospital Supplies		3,168.80
Provisions and Business Expenses		332,589.49
Clothing and Clothing Material		34,638.71
Coal, Wood and Other Fuels		42,547.90
Vehicle and Equipment Operating Expenses		2,416.03
Maintenance and Construction Materials		22,583.78
Miscellaneous Materials and Supplies		65,645.12
Taxes and Licenses		8,864.03
Compensation Payments		323.43
Office Equipment		7,884.20
Furniture, Furnishings and Fixtures		28,995.93
Educational, Scientific and Recreational Equipment		68,926.69
Construction, Farming and Maintenance Equipment		30,350.29
Miscellaneous Property		144.90
	$	**8,521,587.77**

Day Care

Subvote 51

Revised Estimate	**$ 874,670.00**	Expenditure	**$ 874,629.90**

Department Head and Branch Head — Salaries	$ 48,924.00
Permanent Positions — Salaries	540,983.10
Temporary Positions — Salaries	84,796.16
Labour Service, Casual and Part-Time Employment	129,837.88
Allowances, Retiring Gratuities and T.P.H.D.	920.84
Differentials, Severance Pay and Standby Pay	87.71
Professional and Technical Services	1,285.00
Rents, Insurance and Utility Services	1,942.66
Advertising and Printing Related Expenses	4,442.22
Repairs and Maintenance	289.63
Travelling Expenses	38,310.98
Postage, Communications, Freight, Express and Relocation Expenses	11,812.60
Computer and Word Processing Related Expenses	5,581.61
Contractual Services (Other)	255.00
Stationery and Office Supplies	2,684.46
Scientific and Educational Supplies	217.03
Taxes and Licenses	537.86
Office Equipment	1,721.16
	$ 874,629.90

Payments to the Saskatchewan Legal Aid Commission

Subvote 53

Revised Estimate	**$ 6,115,990.00**	Expenditure	**$ 6,115,990.00**

Transfers (Out)	$ 6,115,990.00
	$ 6,115,990.00

Total — Social Services $ 340,577,388.96

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Abero, Francisca A.	$ 37,997.20	$ ....
Abramson, Allan S.	27,809.07	....
Adamko, Barry B.	32,046.36	....
Adams, Derle Walter	33,204.92	....
Adams, Norma T.	23,640.00	....
Adelia, Ruth E.	22,471.23	....
Aimey, Victor	25,114.98	....
Aitken, Heather A.	27,649.48	....
Alberts, Howard	55,113.00	....
Albright, Calvin	30,870.81	....
Alderson, Lorena M.	28,639.09	....
Alexander, Jean Ellen	28,077.81	....
Alford, Donna M. J.	36,180.00	....
Allan, Lynn M.	26,207.98	....
Allan, Myrna J.	34,842.13	....
Allen, Martha E.	26,858.76	....
Allin, Ronald C.	20,726.52	....
Allin, Shannon Joy	26,094.62	....
Amichand, Ivan B.	38,573.33	....
Anakaer, Darlene Marie	24,639.66	....
Anderson, Alice M.	22,047.73	....
Anderson, Brian Lee	22,003.93	....
Anderson, Bruce J.	22,065.77	....
Anderson, Dianne	52,714.00	3,364.94
Anderson, Erma Rose	21,846.35	....
Anderson, Helen	34,768.85	....
Anderson, John O.	51,320.94	....
Anderson, Judith Ann	20,372.22	....
Anderson, Kathy Joan	26,954.84	....
Anderson, Luella J.	22,400.08	....
Anderson, Verne R.	34,489.66	....
Anderson, William	31,113.50	....
Anderson, Winnifred C.	23,013.92	....
Andres, Walter	35,889.34	....
Andrew, Mabel	22,468.32	....
Andreychuk, A. Raynell	56,160.00	....
Antaya, Eileen E.	22,791.62	....
Anthony, William	31,796.79	....
Antoneshyn, Anne	21,750.27	....
Anweiler, Linda M.	26,134.72	....
Appleby, Jim	22,289.08	....
Arcand, Geraldine M.	25,325.22	....
Arguin, Debbra Anne	21,845.47	....
Arnold, Lorna Evelyn	20,292.00	....
Arnusch, Kathleen A.	20,268.35	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Artemenko, Debra L.	20,113.77	....
Ash, Linda S.	21,788.65	....
Ash, Walter G.	33,374.40	....
Ashmeade, T. Barbara	21,300.73	....
Asmundson, Jeanne M.	23,852.21	....
Ast, Brian Fred	25,657.59	....
Avery, Karen M.	30,263.22	....
Ayerst, Viviane J.	20,658.35	....
Ayotte, Jane	21,877.45	....
Babych, Alan G.	38,944.96	....
Bachewich, Colleen M.	24,449.11	....
Bachiu, Phyllis Ann	23,844.31	....
Bader, Frieda S.	23,419.56	....
Bader, Judith	50,960.91	....
Bader, Marilyn	21,206.60	....
Baht, Patricia Faye	21,275.17	....
Baht, Robert	31,081.48	....
Bailey, Ronald D.	24,236.07	....
Baker, Joe	32,002.89	....
Balerud, Janis Catherine	21,689.92	....
Balerud, Mary E.	22,729.45	....
Balfour, James	27,892.00	....
Balon, Alfred S.	23,146.83	....
Banka, Dorothy	30,845.37	....
Banks, Anita	20,522.21	....
Banks, Maureen	23,758.20	....
Barber, Deborah L.	22,050.36	....
Barden, Mercedes	21,548.90	....
Baribeau, Rita Y.	26,378.34	....
Barlett, John Keith	25,087.23	....
Barzan, Belinda M.	22,923.28	....
Basi, Harminder K.	21,339.96	....
Bastiaanse, Francis W.	24,359.26	....
Bastian, Karl	53,135.76	3,014.22
Baun, Ronald N.	23,473.00	....
Baxter, Richard F.	65,011.00	....
Baycroft, Vivian	22,680.43	....
Bayne, W. Garth	52,395.51	3,311.72
Beach, Mary	31,476.39	....
Begg, N. Graham	38,449.94	....
Beglau, Debra B.	23,166.27	....
Behr, Roberta	25,764.85	....
Bell, John M.	20,850.50	....
Bell, Phoebe May	23,056.28	....
Bereti, Rick D.	24,445.32	....
Berezowski, Joyce Anne	22,965.36	....
Berg, Donald	25,992.00	....
Bernat, Joan	23,576.49	....
Best Quiring, Valerie	30,266.81	....
Bhatt, Prabhaker R.	23,198.92	....
Biblow, David P.	48,366.93	2,182.82
Bird, Shaunna L.	21,782.97	....
Bird, Tim F.	21,292.68	....
Birley, James B.	43,956.00	....
Birley, Sharon	20,148.40	....
Bissett, Richard N.	25,471.56	....
Bittner, Sharon	24,000.74	....
Blacklaws, George E.	55,434.90	....
Blackman, Clement A.	33,022.60	....
Blackman, Duncan H.	39,871.13	....
Blahut, Sandra K.	26,512.15	....
Blanchette, Gisele	29,026.89	....
Blondeau, Garry	24,705.99	....
Blythe, Sandra	22,251.32	....
Bodnarik, Patrice M.	22,099.53	....
Bolt, Sydney B.	31,294.70	....
Bond, Mary Lou	29,018.77	....
Bonderud, Myra	23,268.41	....
Bostic, Vernal	34,166.85	....
Bourdages, Debra Eileen	20,253.20	....
Bourque, Mary Tanis	23,715.41	....
Boyd, Lemuel W.	52,714.00	....
Boyer, Terrance Philip	39,011.47	....
Boyko, Barbara F.	36,699.28	2,045.51
Brand, John	31,375.96	....
Brass, Cicely	21,988.10	....
Breadner, Stanley Wayne	27,392.40	....
Brickley, Lester	27,619.55	....
Briggins, Ann E.	21,738.15	....
Brin, Adelard	20,292.00	....
Brochu, Marc F.	38,414.06	....
Broda, David	36,966.91	....
Broda, Michael M. J.	38,375.41	....
Bromley, Georgena	22,313.95	....
Broten, Chris Robin	48,286.02	3,786.56
Brown, Gary S.	32,577.83	....
Brown, Grace	30,653.28	....
Brown, James E.	38,244.67	....
Brown, Lynn Viola	27,763.85	....
Brown, Shelley Lyn	21,012.00	....
Brown, Truman G.	24,087.40	....
Brown, James	21,484.71	....
Brummet, Olive	35,028.00	....
Brunskill, Janice Kim	26,078.53	....
Bryan, Larry M.	32,557.05	....
Bryck, Deborah	41,864.21	2,375.67
Bubnick, Elaine	25,904.67	....
Buchanan, Ruth	22,031.74	....
Buchanan, William J.	33,120.00	....
Buchholz, Douglas	33,262.13	....
Buchholz, Louise J.	33,759.55	....
Buchta, Pauline	29,158.60	....
Buckingham, Betty Jean	21,516.32	....
Buday, Evelyn R.	38,399.76	....
Bueche, Kenneth	35,740.39	....
Buettner, Eugene J.	33,881.73	....
Bullock, William J.	25,023.96	....
Bunko, Carol L.	32,033.34	....
Burke, Kevin M.	38,444.73	....
Burke, Patricia Mary	47,517.06	3,076.66
Burnouf, Doris C.	31,215.42	....
Burns, James C.	24,738.31	....
Burns, Peter	32,253.71	....
Burwood, Linda C.	23,076.36	....
Button, Gregory Ward	20,541.20	....
Buyco, Seneca A.	25,723.64	....
Byers, Barbara	28,422.00	....
Caissie, Romeo A.	27,901.70	....
Cameron, Kenneth	46,322.94	....
Campbell, Carol	30,703.33	....
Campbell, Lynn	25,074.55	....
Cancino, Florencio	26,751.04	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Cantin, Rose M	25,321.72	....
Card, Reginald W	46,090.90	....
Carignan, Shelley	26,473.86	....
Carley, Lorna	27,983.06	....
Carlson, Marion J	20,353.45	....
Carr, Eleanor M	37,578.39	....
Carr, Richard W	46,857.00	....
Carriere, Terry	24,610.43	....
Carswell, Ian S	35,558.46	....
Carter, Joan	23,480.97	....
Carter, Robin Ann	21,615.53	....
Cavan, Darlene L	23,500.84	....
Chadwick, Harvey David	21,536.33	....
Chan, Chiu-Ping	27,751.76	....
Chan, Kenny R	34,762.02	....
Chant, Eileen E	22,991.14	....
Chapple, Rowena	31,294.53	....
Charlebois, Juliette	35,822.79	....
Charlton, Lyla V	30,664.04	....
Chatlain, Marie R	22,120.82	....
Cherneski, Linda R	28,730.64	....
Chernoff, Georgina M	22,422.69	....
Chestolowsky, Sophie	26,483.48	....
Chikowski, Georgina	24,434.63	....
Child, Evelyn	21,292.46	....
Chipeur, Charlene D.	23,135.93	....
Chow, Ken	28,871.92	....
Christensen, Stephen	29,178.60	....
Christianson, Laurel G	22,049.92	....
Chubb, Dennis	30,861.18	....
Chuey, Elaine	22,843.34	....
Church-Staudt, Barbara	35,603.69	....
Chute, Viola L	25,308.01	....
Clair, Lynn	22,887.57	....
Clark, Anna Belle	24,264.00	....
Clark, Bryan Moore	39,054.06	....
Clark, James Nelson	32,739.38	....
Clarke, Barbara D	28,809.78	....
Clavier, Anylia P	27,170.87	....
Coghlin, Bernice F	22,051.39	....
Cohen, Jennifer	50,684.24	....
Cojocar, Valerie Rose	20,827.93	....
Colson, Doris J	30,848.47	....
Colvine, Donna	20,289.96	....
Colvine, Ian G	30,162.88	....
Connell, Danen Scott	38,251.37	....
Connery, Donald D	27,080.24	....
Coole, Carman	21,879.67	....
Copeman, Elaine E	35,561.51	....
Corcoran, Mary	24,257.01	....
Cordon, Christine E.	45,358.06	2,880.23
Cornish, John R	22,442.97	....
Corrigan, Madonna A.	23,283.30	....
Cossette, Rhonda	24,058.27	....
Coughlan, Anthony	43,766.55	2,431.91
Coupal, Diane M	22,092.60	....
Court, Dorothy	37,695.00	....
Courtnage, Juanita M	23,343.00	....
Cowan, Lorraine	41,475.91	....
Craig, Blanche	29,194.91	....
Craig, Graham Leslie	59,415.49	....
Crawford, Myrna L.	32,991.66	....
Creasy, Robert F.	52,714.00	....
Crebo, Roy A	55,532.33	....
Csada, Oline E	20,544.00	....
Culver, David J.	40,241.12	....
Culver, Sherrie C	30,265.46	....
Cumberland, Doreen	22,452.00	....
Cunningham, Danny Craig	70,098.00	....
Cushing, Donald	26,144.24	....
D'Aoust, Francine L.	39,870.48	....
Dafoe, Dorothy	22,762.54	....
Dafoe, Ruth	37,918.80	....
Dahlgren, Sandra	21,154.76	....
Daigneault, Emelia Susan	26,720.96	....
Dammann-Hofmeister, Beverley	21,321.90	....
Danbrook, Margaret M	30,635.51	....
Danchuk, Elizabeth C.	23,646.29	....
Davalos, Beatriz G.	22,180.34	....
Dave, Laxmiprasad	25,336.00	....
Davies, Mary	23,219.40	....
Davis, Lee Ann	27,970.29	....
Davis, Mary Ethel	22,399.93	....
Davis, Shirley M.	34,306.46	....
Davis, Warren J.	39,438.45	....
Dawson, Carol E	26,677.29	....
Dawson, Janet Lena	20,016.71	....
Day, Arleen	21,352.76	....
De Baeremaeker, Alice Linda	21,087.50	....
De Baeremaeker, Charlene M	22,770.71	....
De Tremaudan, Lee D.	22,054.60	....
Deans, Jennie A.	22,258.51	....
Deis, Elizabeth	23,274.36	....
Delorme, Ronald B.	21,056.37	....
Deneschuk, Theodore	36,180.00	....
Denesuik, Mae M.	20,221.78	....
Dennis, Lorie	28,454.50	....
Denton, Fraser M.	31,971.87	....
Derepentigny, Florilda	20,045.20	....
Dermody, Sydney J.	26,000.06	....
Deshwar, Mamta	31,954.95	....
Desjarlais, Marie	23,506.80	....
Despins, Lois J.	23,274.00	....
Devine, Sheila M.	27,951.09	....
Dickie, Eileen	20,308.66	....
Dickinson, G. Michael	32,733.04	....
Dickinson, Veronica E.	38,716.93	....
Dierker, Marianne F.	27,423.70	....
Dirk, Dayle C	31,816.79	....
Disiewich, Rose	20,153.65	....
Dobson, M. Yvonne	35,434.91	....
Dolph, Walter	20,194.23	....
Donnelly, Bernice	33,264.77	....
Dornstauder, Frank A.	56,995.46	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Dougherty, Brenda	20,532.40	....
Doyle, Dennis J.	32,179.46	....
Doyle, Karen D.	26,861.56	....
Drackett, Sandra	26,970.46	....
Drapak, Patricia	20,139.77	....
Draper, Robert E.	31,112.40	....
Dreger, Donna Lee	22,884.51	....
Dreger, Ruth E.	23,559.97	....
Dreher, Joseph	36,353.83	....
Drockner, Linda E.	31,356.54	....
Dryka, Ruth	22,593.18	....
Dubeczy, Sylvia	24,824.98	....
Dubin, Nancy Faith	21,361.22	....
Duce, Maria	26,495.46	....
Duchak, Kelly John	21,445.09	....
Duchscherer, Wayne J.	33,120.00	....
Dulo, Marion G.	20,429.83	....
Dumonceau, Kenneth D.	20,679.09	....
Dumont, Victor	26,596.13	....
Duncan, Terrance Lorne	30,919.67	....
Duncan, William Robert	43,287.00	....
Duncan, Yvonne	22,886.59	....
Dunsmore, Lorne	50,698.10	....
Dupuis, Patricia	25,482.70	....
Durey, Orin	30,867.20	....
Dzurka, Sam	33,120.00	....
Dzurka, Violet M.	33,057.83	....
Ealey, Clayton G.	20,329.60	....
Eastman, Anthony	20,703.59	....
Eberle, Janet Lee	27,827.88	....
Eberle, Joyce M.	21,402.23	....
Ecklund, Gladys E.	22,026.78	....
Elaschuk, Leonard	35,666.06	....
Eldstrom, Wanda Jean	21,977.96	....
Elliott, Heather M.	25,843.71	....
Elliott, Sheelagh D.	20,332.09	....
Ellway, Gwyn E.	22,568.07	....
Elmer, Garnet	23,493.15	....
Elmer, Gordon C. D.	33,120.00	....
Englesman, Michelle	21,411.39	....
Ens, Diane Mary	27,977.29	....
Ens, Linda A.	51,569.97	....
Ensz, Orlan Dean	34,539.15	5,343.15
Erickson, Barry	25,188.29	....
Erskine, Rhonda E.	20,471.41	....
Erz, Janice Lee	20,292.00	....
Esaiw, William	33,462.42	....
Esterby, David	39,331.37	....
Ethier, Jack	26,115.99	....
Ewart, Keith	33,685.95	....
Ewashko, Joye A.	24,787.81	....
Fairbairn, Donald	44,126.37	....
Farago, Donald A.	32,320.13	....
Farago, Shirley	27,829.60	....
Farenick, Karen A.	26,921.28	....
Farnel, Florence A.	20,292.00	....
Farnell, Janet	24,789.86	....
Favreau, Paul J.	29,803.32	....
Fayant, Vivian H.	20,217.07	....
Fedora, Dwight	27,501.40	....
Fedorowich, Irene C.	28,098.73	....
Felix, Grace Karon	20,553.83	....
Felix, Richard	26,563.94	....
Felske, Audrey	26,382.55	....
Ferguson, Florence A.	22,006.30	....
Ferguson, Shauna Lee	20,540.51	....
Ferrer, Myrna	20,040.18	....
Feschuk, Peter J.	23,495.33	....
Fessler, Robert C.	38,149.57	....
Feszczyn, Catherine A.	21,689.91	....
Fey, Desmond C. M.	36,180.00	....
Field, Andrew H.	24,986.32	....
Filipowich, Kathleen	34,463.52	....
Fisher, Jeffery L.	45,265.55	4,414.42
Fisowich, Harry William	27,419.03	....
Fitzpatrick, Gail J.	30,104.45	....
Fitzsimmons, Donald W.	29,362.85	....
Fladager, Vivian	39,221.54	....
Flaherty-Malazdrewich, Maureen	21,694.42	....
Flaman, Rose	23,876.67	....
Fletcher, Carol L.	25,631.75	....
Fletcher, William J.	27,635.01	....
Flink, Stella	25,625.41	....
Flood, Kathleen C.	21,116.18	....
Flottorp, Gwen Maria	22,532.16	....
Flynn, Laurence M.	43,863.00	2,778.33
Fodey, James L.	24,329.27	....
Foley, Carolyn J.	28,814.61	....
Foley, Richard William	20,646.71	....
Foote, Dolores A.	40,071.00	....
Forbes, Michael	27,685.97	....
Forman, Sharon E.	40,522.87	2,238.09
Forrest, Linda D.	27,059.16	....
Fortier, Shirley P.	20,606.80	....
Fournier, Edward William	26,352.95	....
Francis, Rebecca	37,578.39	....
Frank, Sharon L.	29,119.28	....
Franko, Jennie	31,404.00	....
Fraser, Allison A.	29,217.09	....
Fraser, Elizabeth M.	52,438.08	....
Frechette, Patricia L.	31,655.96	....
Frei, Frances	26,307.57	....
French, Margaret Rose	22,639.81	....
Friebe, Bruno	33,206.29	....
Friebe, Michael K.	21,326.09	....
Fries, Cheryl A.	27,897.86	....
Friesen, Brian Michael	30,578.11	....
Friesen, Derrel	25,504.91	....
Frohlick, Leonard	25,880.21	....
Fyvie, Alta Beatrice	29,367.37	....
Gabora, Theresa E.	22,575.57	....
Gagne, Sheila Anne	26,525.07	....
Gajadhar, Lynnette H.	20,144.96	....
Gale, Gloria Mae	26,961.54	....
Gallant, Linda Anne	29,501.02	....
Gallop, Darryl	24,739.62	....
Gamble, Lynda	20,193.99	....
Ganes, Lorisa M.	28,355.55	....
Garrett, Lynne	39,279.25	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	Travel
Garvey, Bernard	24,498.33	....
Gaskin, Jean Ann	20,673.00	....
Gattinger, Fred	49,209.00	....
Gaudaur, Shelly Dawn	21,560.16	....
Gaudet, Linda	21,282.62	....
Gaudet, Maurice	26,693.76	....
Genest, Denis Yuon	20,146.24	....
Genoway, Ruth	27,991.61	....
Georgeson, Gayle I	27,073.48	....
Gervais, Loretta	21,062.86	....
Gess, Lylah	30,899.80	....
Gilewicz, Edward T	27,848.89	....
Gill, Alan W	50,358.36	....
Gill, Melvin D	52,714.00	2,939.93
Gillespie, Olive N	20,452.66	....
Gillich, Carolyn L	21,662.85	....
Gillies, Thomas P	36,180.00	....
Girling, Donna	22,677.53	....
Gladue, Waverly	27,571.47	....
Glasser, Debbie	28,027.54	....
Glasser, Gerald D	41,748.29	....
Goertz, Ruby	20,882.58	....
Gold, Sandra Lynn	23,486.49	....
Golding, Darcy C	22,445.93	....
Goldman, Deborah	23,149.55	....
Golem, George F	31,264.00	....
Golmon, James R	36,321.53	....
Goodhand, Mildred I	42,443.25	....
Gooliaff, Cecil Brian	39,755.29	....
Gordon, Gail H	20,884.29	....
Gordon, Norman A	33,120.00	....
Goski, Denise F	22,470.89	....
Goulden, Gregory G	35,269.04	....
Grand, Donald	26,303.16	....
Granger, Gabrielle	37,752.53	....
Grant, Deborah	38,523.30	....
Gray, Donald J	20,061.51	....
Gray, Leslie E	31,525.09	....
Greaves, Melvena J	22,297.32	....
Greensides, Shirley L	21,935.73	....
Gress, Debra R	31,347.40	....
Grismer, Roseanne	26,118.38	....
Groenenberg, Hans	33,303.56	2,583.37
Grover, Bill	20,629.64	....
Grzyb, Joseph	25,988.80	....
Gulaga, Orest E	49,423.00	2,318.69
Gulak, Gordon L	38,399.76	....
Gullason, Rose	24,113.12	....
Gullason, Thomas	36,381.78	....
Habert, Sharon J	27,614.40	....
Halabuza, Donalda M	31,650.33	....
Halcro, William H.	22,309.75	....
Hale, Sharleen C.	22,302.38	....
Hales, Isabel F	23,353.99	....
Haliwyz, Beatrice G.	21,878.44	....
Halyk, Dorothy D.	20,292.00	....
Hamilton, Beth Eileen	22,389.84	....
Hamilton, Donna M.	26,617.75	....
Hamm, Carol	22,224.68	....
Hannah, Karen	22,544.71	....
Hannah, Margaret A.	22,951.70	....
Hansen, Dr. Allan D.	52,762.00	....
Hansen, Linda	30,849.93	....
Hanson, Glenda M.	37,112.36	....
Hanson, Linda	28,051.05	....
Hardowa, Sharon	22,452.00	....
Harkiss, Jennifer J	27,345.31	2,191.50
Harley, Ina Velma	32,183.59	....
Harlick, Sandra	28,021.99	....
Harris, Debbie M	24,959.46	....
Harris, Duane R	29,702.16	....
Harris, Paul	28,719.67	....
Harris, R. Craig	25,872.56	....
Harris, Warren	23,630.88	....
Hart, Ronald A	42,535.39	....
Hartsook, Gail	32,958.93	....
Harvey, Ellen M.	22,002.26	....
Hasenfratz, Barbara	26,136.51	....
Hasz, Eltyn	28,268.57	....
Hawley, Maureen A.	26,080.39	....
Haydalo, Renee M	32,092.85	....
Hayden, Dana C	22,905.42	....
Haynes, Rebecca	29,119.54	....
Hayward, Jane C	29,409.61	....
Haywood-Anderson, David R.	50,361.11	....
Hazel, James Richard	51,480.95	....
Heagy, Blaine	29,439.01	....
Heber, Ronald A	57,709.09	....
Hedlund, David	41,492.05	....
Hegseth, Linda	30,393.28	....
Hembroff, Terry Y	28,540.56	....
Hemingson, M. L. Charmaine	30,006.88	....
Henriet, Martha G	26,653.88	....
Henry, Freda A	29,684.20	....
Hetherington, Georgina E	21,260.14	....
Hewitt, Marjorie C	21,888.00	....
Hickey, Alan C	26,150.89	....
Hild, H. Conrad	28,440.00	....
Hill, Gladys M	24,073.26	....
Hill, Howard	46,398.00	....
Hill, Kathryn M	28,528.42	....
Hill, Susan	21,225.06	....
Hilton, Alan T	42,242.20	....
Hilts, Brian	40,415.70	....
Hinecker, Darlene J	31,238.53	....
Hnatiuk, Conrad W	76,134.86	4,414.25
Hnatuk, Paul R	39,029.80	....
Hobbs, Marjorie	24,768.00	....
Hodgson, Grant T	30,050.48	....
Hodgson, Jessie	20,261.42	....
Holmes, Donald B	20,771.86	....
Holoien, Maxine P	29,679.96	....
Holzer, Bernadette T	38,532.50	2,284.53
Hoover, Erna	22,426.63	....
Hoover, Shelley C	26,720.53	....
Horsman, Ernest Lorne	34,528.03	....
Houliston, Debra Lynne	25,845.67	....
Howland, Agnes Catherine	21,493.90	....
Howland, Wayne C.	22,725.40	....
Hoyt, Vernon Elliott	29,340.49	....
Hrechka, Mary E.	29,906.97	....
Hubbard, Donald	25,388.30	....
Huber, Bonnie Ann	20,111.82	....
Huber, John W	20,292.00	....
Huber, Shannon L.	22,450.49	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Hudey, David G.	22,584.31	....
Hudson, Muriel E.	21,459.53	....
Huebert, Marilyn Jean	24,462.28	....
Huget, Beverley	25,340.21	....
Humble, Shirley F	25,785.82	....
Humphrey, Velma Marie	21,761.14	....
Hunchuk, Julie Anne	20,845.25	....
Hunks, Roderick E.	36,180.00	....
Hunter, Stewart	28,040.00	3,945.99
Huntley, Linda E.	22,219.84	....
Huot, Claude	30,695.18	....
Huot, Donna	23,047.32	....
Hurd, Glenda L.	27,234.65	....
Husain, Aijaz S. M.	33,889.06	....
Hutchinson, Linda J.	29,810.66	....
Hutchinson, Lois	20,292.00	....
Hwang, Raphael R.	46,059.61	....
Iddon, Douglas T.	49,654.49	....
Innis, Doreen	22,087.77	....
Irvine, June R.	20,205.98	....
Irving, Gwen A.	21,444.62	....
Isbister, Yvonne E.	22,504.62	....
Isinger, Allan Paul	28,503.99	....
Jabusch, Carolann Mary	23,790.10	....
Jacob, Gerald E.	40,733.05	....
Janke, Bernadene M.	20,154.00	....
Janvier, Mary F.	31,284.46	....
Jardine, Annette V.	22,328.65	....
Jarrett, Marie Cecile	22,600.88	....
Jattansingh, Ramesh K.	24,976.86	....
Javier, Fe Lacanienta	22,389.68	....
Jeannotte-Webb, Susan Elaine	27,855.00	....
Jenkins, Yvonne	23,961.00	....
Joerissen, Theodore W.	39,919.55	....
Johansen, Eric D.	46,907.37	....
Johnson, Harry	23,500.42	....
Johnson, Helen M.	20,140.74	....
Johnson, Keith	53,694.43	....
Johnson, Maria I.	22,365.03	....
Johnson, Robert N.	41,941.00	....
Johnson, Victor L.	32,869.10	....
Johnston, Delores	22,791.62	....
Johnstone, Barbara	30,765.31	....
Joice, Glenn W.	38,367.99	....
Jones, Melvin	26,263.78	....
Jones, Nancy	22,708.77	....
Jones, Ronald	23,865.03	....
Joorisity, M. Troy	23,276.51	....
Jordan, Patricia L.	23,329.80	....
Jordheim, Gerald D.	27,809.82	....
Kabanuk, Shirley	22,592.77	....
Kach, Ronald	26,452.14	....
Kacuiba, Alberta V.	21,191.17	....
Kaip, Carol	22,100.30	....
Kalinowski, Iris	20,134.90	....
Kalinski, Beverly J.	24,557.46	....
Kalk, Natalie	23,659.73	....
Kalmakoff, Dayleen M.	26,030.65	....
Kamins, Christine L.	26,434.49	....
Karlson, Judy	21,681.09	....
Karr, Marie C.	24,612.37	....
Kary, Robert	38,827.69	....
Katchorek, Rod	40,044.00	....
Kaytor, Sherri Dawn	29,965.16	....
Kazakoff, Judy A.	28,264.29	....
Keer, Ian Alexander	44,455.00	....
Kelly, Dan Campbell	34,141.84	....
Kelsey, D. Lorene (Lorrie)	25 598.17	....
Kemp, Carol	27,300.00	....
Kergan, Alvine Noelle	20,025.44	....
Kerr, Judy Laraine	28,245.31	....
Kerr, Mary Ann	36,367.49	....
Keyes, Catherine	30,330.56	....
Khadekin, Helen	35,947.46	....
Kildaw, Aubrey	26,152.05	....
Kiloh, Sonja Anne	32,199.09	....
Kindel, Kathy M. L.	21,891.63	....
King, Donald Bruce	27,210.06	....
King, Josefa M.	20,310.80	....
Kivol, Elaine M.	32,367.80	....
Klaassen, Rudolf	31,066.09	....
Klassen, Mary	21,825.18	....
Klotz, Ellen	20,532.40	....
Knight, Barbara	26,930.42	....
Knudsen, Ronald M.	39,499.55	....
Knutson, Gail	22,417.59	....
Koch, Barbara	26,288.94	....
Kohlsmith, Mervin	26,683.64	....
Kokotailo, Teresa	25,604.27	....
Kolke, Marvin E.	35,133.44	....
Kolke, Rose	37,598.77	....
Komaike, Margaret	28,823.87	....
Konecsni, James	35,958.89	....
Kormish, Janet	30,079.65	....
Korol, Teresa E.	26,487.17	....
Kot, Anne J.	37,303.98	....
Kotowich, Marian L. C.	23,334.40	....
Kovacs, David	38,068.91	....
Kozo, Janet A.	20,935.38	....
Krahenbil, Sherman	48,754.77	3,618.95
Krahn, Lyle M.	29,775.00	....
Kramer, Bonny J.	32,624.00	....
Krammer, Ernie A.	21,926.67	....
Krasicki, Anne	22,891.01	....
Krauss, Darlene	21,335.38	....
Krueger, Katie	31,944.07	....
Krueger, Milford W.	30,336.00	....
Kuckartz, Richard	33,128.90	....
Kuhling, Kenneth G.	28,391.31	....
Kulshreshtha, Roma	23,615.16	....
Kuprowski, Elden J.	40,035.85	....
Kurp, Corrie	21,599.17	....
Kutcher, Mary E.	21,809.32	....
Kwan, Jack	26,183.01	....
Kyplain, Marie C.	23,727.50	....
La Haye, Sharon	21,445.89	....
Labatt, John	54,697.64	....
Lacey, Ronald J.	32,714.72	....
Lacher, Frank Adam	22,871.72	....
Lafayette-Boyd, Carol May	44,571.38	2,147.62
Lafond, Marie	27,705.56	....
Laliberte, Francis J.	27,962.28	....
Lamb, Valerie Anne	26,527.31	....
Lamey, Murdina	20,671.40	....
Lange, Conrad G.	30,812.17	....
Langin, William J.	41,094.65	2,398.25

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Langner, Debra	23,455.61	....
Langner, Lina	26,991.60	....
Langton, Beverly A.	25,217.00	....
Lapointe, Stephen T.	27,599.08	....
Lariviere, Julia	21,592.60	....
Larkin, Guy Neil	23,186.14	....
Larocque, Archie C.	52,762.00	3,517.05
Larsen, Robert V.	50,783.44	....
Laturnas, Joyce E.	21,288.11	....
Lavoie, Roland J.	39,119.35	....
Law, William	24,023.62	....
Lawrence, Evelyn J.	20,954.01	....
Lawson, Lynne M.	23,363.10	....
Leard, Mildred A.	24,347.23	....
Leblanc, Lois D.	22,421.96	....
Lee, Wayne O.	32,778.80	3,110.93
Lefaivre, Lori	27,497.64	....
Leibel, Lynn H.	31,767.90	....
Leier, Norman	23,460.47	....
Lemaigre, Josephine	20,339.23	....
Lemaigre, Martha M.	21,417.84	....
Lemoal, Doreen	21,018.68	....
Lerach, Ward Charles	22,041.68	....
Leslie, Norma E.	22,281.00	....
Levers, John W.	33,562.62	....
Lien, Lois Elaine	35,754.49	....
Lipka, Michael J.	52,812.69	....
Lipka, Michelle	26,596.03	....
Lisk, Ron B.	64,358.38	....
Liski, Shirley	20,736.01	....
Litke, Walter	31,425.45	....
Litowski, Mabel A.	27,259.68	....
Little, Frances W.	21,430.36	....
Livingstone, Janie P.	23,476.82	....
Livingstone, Larry M.	38,251.37	....
Lloyd, Art	26,349.34	4,242.21
Lloyd, Maureen	37,073.72	....
Locken, Victor	34,747.00	....
Lohmeyer, Keith	22,951.88	....
Losie, Denis A.	27,729.03	....
Loucks, Marilyn	22,359.55	....
Louison, Mary M.	24,464.73	....
Lucas, Michael	26,038.90	....
Lucas, Michael Peter	26,638.19	....
Lucki, Irene	22,862.39	....
Lummerding, Donald F.	29,817.11	....
Luterbach, Evelyn L.	31,921.73	....
Luther, Linda	25,777.04	....
Luty, Margaret Daryl	30,373.55	....
Lyding, Ralph	33,041.62	....
Lyons, Denis G.	65,901.20	....
Ma, Jeffrey C.	24,242.74	....
MacDonald, Jean E.	29,765.87	....
MacDonald, M. Charlotte H.	23,973.92	....
MacDonald, Robbie	25,325.78	....
MacDuff, Karen Joan	27,441.54	....
MacDuff, Lois	20,844.06	....
MacDuff, Stella	23,651.45	....
Machin, Myrna G.	38,484.98	....
MacKenzie, Douglas J.	25,846.60	....
Macklin, Fay Barbara	22,189.74	....
Macknak, David	48,715.00	....
Maddin, Wendy D.	26,123.59	....
Magnaye, Dr. Arturo	66,138.79	....
Magnuson, Marilyn J.	26,378.13	....
Mailander, Shirley Ann	22,399.94	....
Makan, Joseph Paul	37,695.00	....
Malekoff, Linda	23,574.18	....
Malin, Garld Howard	51,206.78	2,355.41
Mallett, Greg	28,569.95	....
Mancuso, Dominic	24,713.79	....
Mann, Robert	38,836.80	....
Manning, Alvin	31,979.35	....
Manz, William R.	25,141.38	....
Marchand, Jill	28,354.80	....
Marcil, Candace M.	27,177.82	....
Marckoski, David M.	26,878.67	....
Marckoski, John Herbert	36,180.00	....
Markel, Cheryl	21,819.88	....
Markiewicz, Shirley M.	20,963.98	....
Marshall, Susan M.	23,008.18	....
Marteniuk, James S.	25,151.02	....
Martin, Lewis O.	39,349.13	....
Martin, Linda Mary	26,153.80	....
Martin, Terri	21,477.61	....
Maslasz, Ella F.	22,469.60	....
Mateen, Ingrid A.	31,274.20	....
Mateychuk, April D.	26,851.69	....
Matheson, William Grant	38,520.05	....
Mathieson, Dan	26,361.18	....
Matisz, Reta A.	21,927.75	....
Matthews, Dolores Lenore	39,058.21	....
Mattila, Shirley E.	20,061.37	....
Matusko, Shirley A.	27,450.01	....
Maxwell, Olga	24,453.41	....
Mayotte, Michelle E.	27,552.95	....
Mayson, Sherri Lee	21,604.82	....
McArthur, Kevin	23,639.20	....
McCafferty, Denise A.	30,570.32	....
McCann, Leona L.	23,270.11	....
McCaw, Jean Mabel	22,503.39	....
McClelland, Darlene	23,532.17	....
McClelland, Marilyn	25,762.67	....
McCormick, Randy	33,900.99	....
McCreary, Ruby	28,505.73	....
McFadden, Emily	35,283.54	....
McFadden, William A.	21,665.27	....
McFadyen, Shirley L.	25,129.85	....
McFarlane, Anne P.	51,362.05	....
McGillivray, Janet	22,884.55	....
McGinn, Murray J.	21,621.61	....
McGonigal, Ronald D.	22,524.16	....
McGregor, Nancy Jeanne	28,243.84	....
McGregor, Rob Roy	37,989.00	5,622.16
McIlmoyl, James	33,533.32	....
McKay, Brenda L.	20,182.51	....
McKay, Milton M.	27,181.94	....
McKechnie, Dorothy	20,038.48	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	Travel
McKendry, Shirley	48,924.00	....
McKenzie, Isabelle G.	21,201.26	....
McKenzie, Rena	33,105.74	....
McKillop, Duncan	22,512.09	....
McKnight, Russell J.	22,656.72	....
McLauchlan, Brenda Marie	21,384.26	....
McLaughlin, Donald R.	25,172.19	....
McLellan, Peggy	21,551.83	....
McLennon, Sandra J.	29,017.34	....
McLeod, Darlene J.	34,529.57	....
McLeod, Eleanor B.	21,881.94	....
McMillan, Ruth M.	26,973.57	....
McMurdo, Theresa	22,099.22	....
McNeely, Del Wayne	21,368.64	....
McPherson, Edna Maggie	29,012.45	....
McQuarrie, Angelo	23,780.10	....
McSween, Sally Ann	21,494.88	....
Meehan, Alison	22,726.25	....
Meehan, Sean R.	34,244.72	....
Mellor, Naomi	31,220.00	....
Melquist, Shirley M.	21,503.08	....
Melnychuk, Edward	34,376.22	....
Melnychuk, Roberta A.	39,304.30	....
Melnychuk, Terri	20,456.66	....
Merchel, A. Diane	33,120.00	....
Mergel, Beverely A.	37,284.72	....
Metlewsky, Alfred R.	51,244.02	....
Metys, Irene Patricia	21,444.19	....
Metzger, Anne Lucie	21,151.78	....
Michell, Berna M.	26,287.64	....
Mickleborough, Darwin	26,652.00	....
Mickleborough, Margaret R.	49,239.74	....
Middlebrook, Ellen	21,288.79	....
Middleton, Carol	30,788.40	....
Migneault, Marjorie A.	22,362.55	....
Milen, Carmen A.	30,773.67	....
Miles, Daryl Cecil	27,557.86	....
Miller-Kiel, Tania	20,457.89	....
Miller, Brian James	24,956.86	....
Miller, George Oren	31,399.03	....
Miller, Kent W.	28,116.57	....
Miller, Osbourne	28,030.32	....
Miller, Tammy Marie	20,974.84	....
Millett, William D.	21,874.55	....
Milne, Cheryl C.	25,019.98	....
Milward, Mary G.	21,893.93	....
Minke, Sandra	24,571.54	....
Mitchell, Carol A.	24,222.02	....
Mitchell, Darcy A.	38,459.78	....
Mitchell, Glennis J.	25,569.12	....
Mitchell, Lawrence F.	40,940.38	....
Moffatt, Larry F.	52,587.00	2,335.78
Molnar, Brent	24,094.18	....
Molnar, Colleen	20,114.25	....
Monson, Stella	22,199.18	....
Montgomery, Donald G.	31,300.68	....
Montgomery, Emily D.	32,264.29	....
Montgrand, Edith	33,447.82	....
Moore, Karen Dawn	21,636.82	....
Moosehunter, Freda	27,020.29	....
Morin, Charles T.	24,534.94	....
Morin, Diana	22,946.51	....
Morin, Janice	23,852.21	....
Morin, Laura	29,296.85	....
Morin, Marilyn B.	29,579.28	....
Mosley, Carla Bernadette	27,195.96	....
Mourot, Lynne M.	40,239.45	....
Moyer, Gordon	30,166.52	....
Muirhead, Victor	30,336.00	2,128.72
Mulligan, David	23,843.97	....
Mullin, Margaret	30,927.07	....
Mullock, Roy Gerald	26,626.96	....
Murphy, Fay A.	21,660.00	....
Murphy, Thomas A.	23,666.94	....
Murrell, Delores E.	20,723.48	....
Murrell, Joseph Robert	22,001.59	....
Myer, Alastair John	34,059.40	....
Myers, Eva	21,697.04	....
Myron, Janice M.	30,884.40	....
Nault, Janice	29,832.05	....
Nazar, Gladys	23,633.44	....
Negado, Ninian A.	27,555.30	....
Nekrasoff, Gerald	30,471.66	....
Nelson, Connie L.	21,149.11	....
Neufeldt, Robert E.	28,620.30	....
Newberry, Glenn G.	25,304.59	....
Newberry, Keith E.	23,004.20	....
Newberry, Myrtle W.	25,070.40	....
Newton, Carol	22,313.90	....
Nichol, Gloria N.	35,690.66	....
Nicholat, Sharon	41,177.60	5,487.51
Nicholls, Keith	35,941.48	....
Nicholson, F. John	38,370.49	....
Nicholson, Marian Jean	21,789.84	....
Nicklin, Brenda D.	39,935.56	....
Nielsen, Glenda	21,391.63	....
Noiseux, Nancy M. Y.	26,446.90	....
Nordstrom, Gail	22,219.74	....
Noren, Gordon C.	32,538.72	....
Norminton, David Hugh	33,785.78	....
Nowoselsky, Richard Barry	28,926.39	....
Nunes, Mary	24,049.84	....
Nurse, Murray Ernest	42,494.13	3,057.68
Nuttall, Kevin Sean	21,871.70	....
O'Neal, William M.	26,940.05	....
O'Shaughnessy, Yvonne	20,549.39	....
Obrigewitsch, Deirdre R. A.	20,874.94	....
Ogrodnick, Irene	21,471.48	....
Olfert, Edward	33,158.31	....
Olson, Allan N.	28,149.06	....
Olson, Carol A.	33,746.68	....
Olson, Charles H.	30,433.16	....
Olson, Denise T.	22,330.96	....
Olson, Joyce D.	22,612.41	....
Omell, Paul	40,590.00	....
Onishenko, Cheryl M.	21,196.09	....
Ositis, Irene	31,009.94	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Osterhout, Charles Randy	24,753.03	....
Ostgaard, Kathy	21,227.87	....
Ostrander, Greg	32,557.63	....
Oxborrow, Esther M.	20,844.54	....
Pack, Betty R.	27,957.91	....
Pack, James	36,706.01	....
Palmer, Colleen	21,847.95	....
Palmer, Eden G.	24,801.73	....
Pana, Thrisia	22,418.54	....
Pantel, Norman	33,810.38	....
Papineau, Barbara Lynn	21,480.80	....
Parachoniak, Elmer P.	29,179.23	....
Parachoniak, Joann L.	22,710.36	....
Parchman, Howard	33,917.00	....
Parenteau, Sharon	28,943.58	....
Parfitt, Bernice	24,086.80	....
Park, Raymond G.	20,895.14	....
Parker, L. Janice	22,716.00	....
Parker, Laurie Ann	26,184.00	....
Parr, Cheryl Kim	30,497.87	....
Parsons, Beryl May	28,251.49	....
Parsons, Mary-Anne	22,720.59	....
Partington, Linda Charlotte	21,358.90	....
Pasloske, Chris J.	54,164.70	2,041.48
Pasloski, Wally	29,075.84	....
Pasquet, Andre Albert	22,059.06	....
Pass, Martha	33,701.90	....
Passmore, Randy W.	27,003.59	....
Paterson, Katherine Marjorie	26,985.11	....
Paterson, Shirley	29,898.95	....
Patsack, Gwendoline M.	20,738.51	....
Patterson, Georgette Marie	22,156.98	....
Patterson, Murray	39,621.66	....
Patzwald, Murray Robert	25,515.71	....
Paul, Debra L.	20,171.16	....
Payson, Barrie	37,818.90	....
Peakman, James A.	31,406.51	....
Pechey, Phyllis E.	33,258.22	....
Peck, Anne M.	49,238.69	....
Peiris, Donna L.	24,235.21	....
Pelletier, Gilles	39,625.26	....
Pelletier, Kim	20,827.20	....
Pelletier, Rose A.	20,292.00	....
Pelly, Shirley	25,943.21	....
Peltier, Marilyn E.	32,327.10	....
Penny, Mark H.	22,210.34	....
Pepin, Louis	38,687.76	....
Pepple, B. Elaine	22,686.00	....
Perkins, Malcolm S. W.	33,908.78	....
Perras, Ann L.	28,680.26	....
Perras, Hercule	27,396.00	....
Perreault, Mary G.	21,532.73	....
Perrins, Daniel J.	65,011.00	....
Peters, Darlene D.	28,127.29	....
Peterson-Wakeman, Roberta Lynn	29,106.85	....
Petit, Josephine J.	31,740.33	....
Petrar, Elizabeth	37,695.00	....
Petrie, Philip A.	33,120.00	....
Phaneuf, Wayne	30,364.77	....
Phypers, Christina	24,495.44	....
Pierce, Patricia M.	23,712.46	....
Pippin, Lynne J.	21,489.97	....
Pitre, Edwin R.	37,790.21	....
Plaisier, Janet	21,590.07	....
Plum, Beatrice	20,292.00	....
Pocha, Doris J.	21,871.95	....
Poitras, Linda C.	21,453.98	....
Pollock, Marcia A.	20,078.63	....
Pollock, Ronald M.	44,936.81	4,031.31
Pollonais, David E. A.	33,279.73	....
Poole, Mary Ann	20,292.00	....
Pope, June	21,537.59	....
Potomski, Bonnie Lynn	21,762.38	....
Poupart, Florence Edna	23,037.08	....
Powell, Ruth M.	22,448.06	....
Power, Robert D.	38,633.11	....
Power, Thomas	31,120.00	....
Pratt, Keith Conrad	23,851.49	....
Prediger, Gerard J. (Garry)	31,555.67	....
Predy, Lesley J.	31,897.86	....
Prentice, Janet I.	29,868.00	....
Primeau, Douglas	25,295.62	....
Prince, Therese M.	30,154.95	....
Pritchard, Elaine	33,120.00	....
Prociuk, Elsie	23,268.40	....
Procyshen, Sharon	28,314.71	....
Proulx, Lee Ann	21,558.17	....
Prytula, Patricia	22,836.16	....
Pudlo, Rodney	33,145.92	....
Quan, Norma	31,145.74	....
Quewezance, Mary	21,927.24	....
Quinn, Gloria P.	37,288.94	....
Raczynski, Edward	27,354.09	....
Raidal, Arvo	50,641.72	....
Rain, Randy John	22,983.50	....
Raine, Brenda Lee	31,553.70	....
Raine, Patricia M.	22,114.45	....
Raine, Philip Michael	20,428.87	....
Raines, Teresa	26,355.07	....
Rankin, Dougal D.	27,555.80	....
Rankin, Margaret Coleen	32,973.61	....
Rauch, Ken J.	37,860.59	2,675.26
Rawluk, Darryl Paul	28,190.75	....
Rayner, William	28,116.32	....
Reaburn, Ethel E.	22,267.28	....
Rector, Brian Louis	48,091.84	....
Redekop, Nancy	32,083.84	....
Redekopp, Irene	25,296.94	....
Rederburg-Deboth, Theresa F.	26,329.68	....
Redshaw, Linda	23,369.14	....
Redwood, Maureen A.	26,604.24	....
Reed, Alan C.	31,907.39	....
Reeve, Warren C.	29,134.58	....
Reichert, Patricia M.	48,581.77	....
Reid, John Clement	64,747.18	2,292.30
Reid, Joyce A.	38,357.12	....
Reigert, Lois G.	30,093.36	....
Reiter, Russell J.	47,970.58	....
Revell, Dorothy A.	31,854.02	....
Rhinas, Myrna J.	24,775.80	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	Travel
Richard, Agatha	21,753.48	....
Riou, Evelyn	21,573.58	....
Ritcey, David	49,731.00	....
Ritchie, James Jr.	34,725.24	....
Rivard, Norma	27,863.52	....
Rivet, Denis	35,017.75	....
Robert, Cynthia D.	26,072.91	....
Robertson, Cheryl D.	21,011.79	....
Robertson, Dave	30,371.02	....
Robertson, Eloise Lynne	32,692.89	....
Robillard, Albert	42,787.90	....
Robillard, Elsie A.	27,054.60	....
Robinson, Margaret	35,948.74	....
Robison, Margaret Jackie	21,651.40	....
Roche, Deanna J.	22,359.50	....
Roeger, Hans	29,515.89	....
Rogers, Patricia Louise	28,296.62	....
Rogerson, Sheila Gayle	41,941.00	....
Rogowski, Helene F.	30,193.16	....
Rohatyn, James Michael	37,825.51	....
Rohatyn, Norma A.	39,246.58	....
Rollie, Dianne M.	21,825.31	....
Rongavilla, Danilo R.	20,895.75	....
Rongavilla, Dr. Dominador	74,387.60	....
Rosenbluth, David P.	40,686.72	....
Ross, Diana L.	32,476,09	....
Ross, Garry A.	28,367.39	....
Ross, Muriel T.	21,547.04	....
Rossler, Adolph	39,180.00	....
Rothrock-Wilson, Lois Jean	23,098.26	....
Routledge, Linda J.	29,151.43	....
Rowbotham, Beverley J.	23,756.79	....
Rowell, Reginald	25,038.72	....
Rowell, Shirley	20,838.40	....
Rozvelt, Tamara	21,557.81	....
Ruddell, Richard K.	21,933.79	....
Ruholl, Marie	21,540.86	....
Runge, Jeanette E.	22,398.79	....
Rusnak, Colette M.	22,328.41	....
Rust, Francis A. W.	36,180.00	....
Rutley, Catherine M.	34,876.26	....
Rutten, Kenneth	54,254.82	....
Ruys, Paul R.	29,408.07	....
Ryalls, Kenneth	28,691.24	....
Ryan, Helen Avis	27,861.56	....
Ryan, Judith	35,754.00	3,990.96
Ryan, Judith B.	33,398.62	....
Rybinski, Michael F. J.	26,799.71	....
Rysavy, Roy R.	52,714.00	....
Sabroe, Donna E. J.	21,878.80	....
Sachs, Judith	27,302.03	....
Sackney, Onisime	37,140.36	....
Sadlowski, Joann	24,227.51	....
Sahagian, Nathan J.	27,295.15	....
Salen, Lani	24,275.29	....
Salinas, Maria I.	31,309.27	....
Salm, Patricia	33,583.00	....
Sanders, Beverly J.	20,429.46	....
Sanderson, Anne L.	23,564.14	....

	Salaries	Travel
Sandeski, Cindy A.	23,687.43	....
Sandstrom, Catherine Lois	36,464.94	....
Sandy, Joan	27,169.72	....
Sask. Public Service Comm.	150,697.62	....
Saunders, Kenneth J.	28,068.29	....
Sawa, Ronald	34,386.52	....
Sawchuk, Sharon	26,612.22	....
Scales, Lamar	27,943.13	....
Scarrow, Marlies (Molly)	31,576.16	....
Schaan, Marlene A.	21,844.18	....
Schachtel, Allan J.	50,778.28	....
Scheidegger, Helen M.	20,012.82	....
Scheirich, Rose	22,566.71	....
Scheveck, Tracey Jo	20,317.42	....
Schiffner, Phyllis T.	22,716.00	....
Schiltroth, Marlene D.	21,896.15	....
Schirr, Jean F.	24,397.43	....
Schmidt, Barbara J.	20,095.26	....
Schmidt, Dennis David	47,630.33	....
Schnurr, Jerry R.	24,600.25	....
Schrader, Cathy M.	30,686.59	....
Schroeder, Carol M.	26,462.61	....
Schroeder, Lynn	22,263.69	....
Schwan, Diana	26,139.74	....
Scott, Bernice C.	20,989.88	....
Scott, Corinne	23,045.40	....
Scott, Gregory Vernon	21,105.02	....
Scott, Lorraine M.	40,296.36	....
Scott, Lorraine N.	20,763.48	....
Scott, Margaret Faye	27,818.20	....
Scott, Marlene Jean	22,116.23	....
Scott, Meighan	21,701.53	....
Scott, Patricia G.	28,496.66	....
Scott, Robert Sidney	35,020.02	....
Scott, Sharon A.	30,636.10	....
Scott, William H.	20,077.14	....
Seabrook, Wesley	21,152.62	....
Seaman, Allan F.	29,345.80	....
Seckinger, Genevieve	23,160.33	....
Seeley, John Thomas	38,065.10	....
Seidler, Theresa Lee	27,290.06	....
Selin, Linda	34,886.66	....
Serfas, Stella	21,370.23	....
Shaak, Robert J.	52,137.51	....
Sharma, Hari Datt	33,542.00	....
Shattuck, Laurie	26,392.86	....
Shawcross, Reginald L.	38,313.98	....
Sheldon, Norma Irene	26,248.70	....
Shepherdson, Eleanor Marie	32,070.06	....
Shepherdson, Lynda	22,224.20	....
Sherdahl, Raynond Merle	44,005.00	....
Shewchuk, Alice	20,732.29	....

Schedule of Payments — *(Continued)*

Salaries. Services and Gratuities and Travel. Sustenance and Vehicle Expenses: — (Continued)

	Salaries	Travel
Shillington, E. Donald	26,596.13	....
Shmyr, Lana Rae	21,547.73	....
Shook, Beverley L.	23,033.28	....
Shook, Richard B.	30,220.15	....
Shridhar, Sukh Versha	22,212.60	....
Shuya, Miles S.	30,910.70	....
Siemens, Esther	33,471.35	....
Silljer, Robert J.	20,920.45	....
Silzer, Audrey B.	30,612.86	....
Silzer, Gladys	33,120.00	....
Silzer, Marilyn Beth	22,187.64	....
Simpson, Carol	22,753.20	....
Simpson, Lorri	26,562.92	....
Simpson, Ronald J.	47,343.66	....
Sims, J. Michelle	25,863.53	....
Sinclair, William D.	37,917.40	....
Sisson, Patricia	26,671.27	....
Skoll, Dr. S. Louis	83,088.75	....
Skolney, Amy M.	22,281.00	....
Slade, Peter J.	22,520.22	....
Slinn, Carell R.	24,718.40	....
Slowenko, M. Ellen	31,368.19	....
Small, Richard	35,268.00	....
Smalley, Colleen Charlotte	36,039.86	....
Smith, Harry	34,687.07	....
Smith, Jean	22,473.33	....
Smith, Ron	23,206.75	....
Snider, Debra L.	23,260.10	....
Soiseth, Leonard O.	53,107.02	....
Sombach, Emma R.	25,054.80	....
Sommervill, Joyce L.	24,062.71	....
Souter, James B.	22,716.00	....
Southernwood, Wanda	27,479.18	....
Spelliscy, Sheila A.	24,991.09	....
Spence, John G.	26,611.47	....
Spetalnick, Jay M.	44,496.26	....
Spigelman, Martin S.	57,387.00	....
Spikula, Delores I.	27,337.65	....
Sprackman, Leonard L.	21,011.09	....
Springstein, Peter J.	24,323.59	....
Sprong, Robert	57,676.87	....
St. Pierre, Jacques Paul	27,937.72	....
Stadnyk, John F.	33,149.14	....
Staines, William G.	20,810.99	....
Stark, Lori	24,218.69	....
Starr, Ernestine M.	30,806.91	....
Stattler, Alix R. M.	37,989.83	....
Steele, Helen D.	21,334.92	....
Steen, Elizabeth	22,426.63	....
Steen, Reta M.	21,844.92	....
Steffl, Katherine	21,377.53	....
Steif, Alma	22,399.94	....
Steinhauer, Wilfred H.	32,183.68	....
Steiro, Rosina	32,212.56	....
Stephanson, Sylvia	29,273.17	....
Stevenson, David J.	21,062.41	....
Stewart, Linda	21,886.68	....
Sthankiya, Uttam	26,180.68	....
Stickland, Thomas	49,624.00	....
Stockman, Elizabeth	22,486.30	....
Strand, Lawrence C.	20,292.00	....
Strasser, Grace	42,015.51	....
Striha, Karen	20,292.00	....
Stryde, Loretta C.	23,140.91	....
Stubbings, David R.	35,684.18	....
Stuhm, Gisela L.	33,950.00	....
Stykel, Debbie Lynn	20,583.56	....
Sullivan, James L.	33,120.00	....
Sullivan, Maureen F.	20,048.05	....
Summach, Deanna I.	33,120.00	....
Summer, Margaret	24,291.39	....
Surkan, Vivian	21,421.18	....
Svab, Therese C.	20,320.00	....
Swaan, Timothy J.	24,330.96	....
Swahn, Janice E.	24,838.05	....
Swedberg, Alan M.	29,153.95	....
Symons, Cherie E.	20,736.53	....
Szala, Brenda	22,475.06	....
Szczudlyk, Helene	26,871.99	....
Szuch, Joyce V.	20,742.03	....
Talwar, Santosh	24,520.29	....
Taylor, Douglas	23,946.78	....
Tcho, Therese	23,457.07	....
Teale, Susan	26,258.61	....
Teed, Laura D.	32,670.90	....
Temoshewski, Steve	21,250.34	....
Terry, Aurora	22,351.39	....
Tessier, Pauline	22,789.54	....
Thomas, Douglas	48,969.24	....
Thomas, Russ E.	24,464.67	....
Thome, Brad	21,437.00	....
Thompson, Avid Terry	24,823.14	....
Thompson, Francis D.	25,380.00	....
Thomson, Gregory J.	22,130.93	....
Thomson, Lynda G.	31,103.57	....
Thoresen, Shelley A.	25,316.98	....
Thronberg, Gary A.	31,923.85	....
Thronberg, Hilda	22,117.34	....
Thunderchild, Bertha M.	28,224.00	....
Thurgood, Jameen Gaye	24,658.88	....
Tibo, Theophilus	47,338.00	....
Tiefenbach, Edythe Jane	25,030.04	....
Tingley, William	38,774.14	....
Titus, Carol A.	22,452.00	....
Tkach, Mary Olga	21,968.25	....
Tkachuk, Brian P.	36,940.80	....
Tkachuk, Lorri Ann M.	20,086.11	....
Tkatch, Jean J.	32,420.35	....
Tolley, Clive R.	32,972.84	....
Tooley, Terence	22,442.42	....
Torgunrud, Caroline	29,358.27	....
Torgunrud, Theodore	33,957.50	....
Totten, Judy	29,635.34	....
Tourney, Donald	53,832.42	....
Tracey, Phyllis M.	24,818.60	....
Trembley, James A.	37,058.36	....
Trieber, Evelyn D.	28,321.37	....
Trondson, Diane	26,306.22	....
Trueman, Gordon Scott	30,321.99	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	Travel
Truemner, Tara L.	34,178.17	....
Tunney, David Terence	27,779.12	....
Turner, F. Eileen	24,089.06	....
Uhren, Arthur W.	63,763.00	....
Ullman, Terry	26,202.59	....
Ulrich, Linda	21,260.74	....
Umpherville, Jean Edna	26,178.39	....
Unteriner, Jane	24,019.98	....
Urquhart, Heather L.	22,464.96	....
Urquhart, Robert	28,095.80	....
Urquhart, Sharon L.	31,183.20	....
Usher, Harvey F.	26,121.93	....
Usher, Trudy	61,348.00	....
Van Meter, Nell	27,213.00	....
Vandale, Doris	22,048.45	....
Varin, G. Karen	22,902.94	....
Vaughan, Sandra	26,069.53	....
Verbeke, Marcia	34,119.61	....
Verbonac, Norman James	25,289.82	....
Verma, Marie-Therese	24,467.18	....
Vermette, Doris F.	33,120.00	....
Vetter, Norman	29,826.29	....
Vierling, Ronald T.	22,969.82	....
Wach, Frances Emily	36,180.00	....
Waddell, Inez M.	24,244.71	....
Wainwright, Robert G.	20,684.50	....
Walde, Allen P.	34,815.39	2,102.17
Walden, Vivian	28,991.90	....
Walker, Darryl Edward	21,888.00	....
Walker, Janice E.	22,960.51	....
Walker, Joyce	37,660.60	....
Walker, Robert C.	44,670.93	....
Wall, Virginia A.	39,953.17	....
Walsh, Philip	53,897.25	....
Walter, Sharilyn R.	25,186.20	....
Ward, Elizabeth	35,738.15	....
Warren, Dorothea	31,642.66	....
Waslak, William	36,180.00	....
Wasylciw, Sherrie Anne	23,235.00	....
Wasylenka, Karen	25,215.66	....
Watling, John A.	33,702.00	....
Watson, Donald	26,147.58	....
Watson, Leslie C.	26,020.78	....
Watson, Patricia I.	21,512.59	....
Watson, William D.	36,049.11	....
Watt, John M.	20,488.36	....
Watton, Elizabeth Catherine	24,914.27	....
Watts, Eunice M.	26,447.53	....
Watts, Robb M.	31,970.22	....
Weatherall, Ruby M.	32,269.52	....
Webb, Murray David	27,212.84	....
Webb, Shirley Ellen	22,754.96	....
Weber, Shirley Lynn	22,341.35	....
Webster, David	26,776.63	....
Weekes, Irvine	33,852.00	....
Weger, Ruth	20,315.43	....
Weintz, Jaime	23,984.10	....
Weisgerber, Murray R.	29,387.08	....
Welch, Maureen P.	21,647.77	....
Welden, John	24,139.90	....
Welsh, Duane O.	22,954.20	....
Welsh, Laurel D.	23,293.82	....
Wenman, Edith J.	22,952.58	....
West, Betty M.	29,203.00	2,181.86
Westberg, Shelly	21,614.60	....
Wetaski, Joanne Frances	23,708.01	....
Wetteland, Brenda	28,263.04	....
Whitaker, Catherine G.	21,872.55	....
Whitell, Beverley	25,977.67	....
Whyte, Carolynn	22,032.99	....
Wicharuk, Sharleen	30,223.22	....
Wiebe, Victor R.	53,469.30	2,508.70
Wiegers, Leo	38,702.85	....
Wielgoz, Sharon	22,788.91	....
Wilkinson, Garry	35,572.04	....
Will, Gwendolyn Ruth	24,488.86	....
Willard, Glen	25,985.87	....
Willfong, Teresa Rae	23,281.48	....
Willgren, Judith	30,028.93	....
Williams, Brian H.	45,155.04	....
Williams, Delmarie	21,264.19	....
Williams, Donna	25,796.47	....
Williams, John D.	40,676.97	....
Williams, Morgan F.	28,716.74	....
Willis, Patricia L.	21,627.44	....
Wilson, Beverly A.	27,194.90	....
Wilson, Donald Kim	28,475.64	....
Wilson, Graham D.	34,770.75	....
Wing, Shirley-Ann	27,748.22	....
Wingert, Delores	30,780.17	....
Wipf, Marie	20,235.27	....
Wistoski, Juanita A.	22,799.79	....
Wojnarski, Carol	22,457.04	....
Wojtowicz, Edward R.	23,432.73	....
Wong, Ruth Mui-Sin	28,397.05	....
Wood, Susan	26,011.83	....
Woods, Bryan R.	28,207.62	....
Woods, Ross Gordon	21,243.21	....
Wotherspoon, Murray	25,669.72	....
Wright, Diane L.	23,517.45	....
Wright, Richard F.	27,807.46	....
Wright, Ruth	26,409.00	....
Wysoskey, Rosemary	22,717.73	....
Wyspianski, Martin	29,441.01	....
Yanick, Anthony A.	39,772.37	....
Yates, Kevin M.	32,964.92	....
Yaworski, Jan	32,583.20	....
Yeaman, Faye Doreen	32,838.76	....
Yole, Norma J.	24,704.88	....
Young, Bernice	30,578.82	....
Young, Marlene	20,303.51	....
Young, Marlene L.	30,400.18	....
Zaba, Barbara Ann	26,509.30	....
Zatulsky, Jean A.	23,996.35	....
Zayshley, Elsie G.	22,296.29	....
Zbaraschuk, Sharon	21,859.64	....
Zbitnew, Marie Celeste	24,686.71	....
Zelensky, Helen Eileen	21,694.64	....
Zielinski, Al	55,065.00	....
Zimmer, Victor J.	22,572.02	....

Schedule of Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	*Travel*
Zimmerman, Caroline T	21,442.96	....
Payees under $20,000.00	13,376,592.67	....
Other Travel:		
Air Canada	....	88,513.55
Andre, Elsie	....	2,128.18
Athabaska Airways Ltd.	....	4,858.70
Birkbeck, Larry W	....	5,145.24
Broski, Vicki	....	2,562.98
Capital Cab (1968) Ltd.	....	20,337.90
Central Vehicle Agency Revolving Fund	....	1,038,475.73
Crawford, Doris	....	2,077.47
Dept. of Parks and Renewable Resources	....	8,237.96
Dunn, Lori	....	4,663.42
Egeland, Elsie	....	4,184.13
Engel, Gladys	....	2,380.85
Family Services Advance Account	....	106,501.55
Ferguson, Angela	....	2,688.85
Greyhound Lines of Canada Ltd	....	4,665.95
Hoeft, Jean	....	2,100.08
Hospital for Sick Children	....	2,255.00
Jansen, Annie	....	3,090.17
Landmark Inn	....	3,447.48
Lapesky, Lorna	....	2,122.89
Leblanc, Laurie	....	2,306.27
Leigh, Kathleen	....	2,388.63
Leland, Donna	....	2,076.82
Lewis, Mary	....	3,382.60
Luther College	....	4,221.00
Minister of Finance	....	2,985.20
Mitchell, Joyce	....	3,937.69
North Canada Air Ltd. (N.K.)	....	7,900.80
Olson, Marilyn	....	2,857.96
P. A. Grey Cab Ltd.	....	3,652.00
Radosh, Joan M	....	4,066.94
Regina Transit System	....	3,300.00
Robert, Deanna	....	2,286.72
Ross, Christopher and Ross, Elspeth	....	2,543.41
Saskatchewan Abilities Council	....	4,606.60
Saskatchewan Transportation Co.	....	23,158.30
Saskatoon Radio Cabs Ltd.	....	53,829.75
Sawa, Murray M.	....	4,278.20
St. Peter's Abbey	....	12,816.25
Travelodge	....	6,874.03
United Cabs	....	7,880.40
Workman, Patricia	....	2,564.34
Payees under $2,000.00	....	676,821.70
	$ 52,802,635.02	**$ 2,276,942.49**

Other Expenses:

Aaserude, Nora	$ 14,004.87
Abbott Laboratories Ltd.	35,481.34
ABC Child Care Centre	113,520.59
Acklands Ltd.	11,492.98
Alaie, Gale	22,923.39
Albert Park Child Care Services	51,143.16
Alberta Government Telephones	15,703.73
Alderman, Wanda	14,530.87
Alexander, Kruzeniski, Goudie & McLaren	16,822.37
Allen, Carol	10,434.75
Amyotte, Isabel	12,110.51
Andre, Elsie	22,571.56
Andrews, Lorrie	12,462.77
Aney, Doreen	19,159.88
Annand & Co.	12,654.54
Apotex Inc.	13,832.30
Apple Canada Inc	12,056.00
Arcand, Irene	14,529.02
Army & Navy Department Store Ltd.	34,394.37
Augustine, Gerta	17,189.46
Bacala, Lori	16,617.19
Badger, Gladys	10,031.32
Bailey, Rachel C	23,123.89
Bailey's Funeral Home Ltd.	12,532.08
Balfour, Moss, Milliken, Laschuk & Kyle	38,995.65
Bambi Day Care Centre Association	76,079.98
Banman, Mary	11,240.24
Bartko, Bernarda	11,794.55
Battiste, Virginia	13,191.74
Battlefords Residential Services Inc	95,661.58
Battlefords Sheltered Workshop	35,980.00
Bauer, Catherine	22,372.50
Bayley, Barbara	12,620.00
Bear, Rosalie	21,294.00
Bearss, Lynn	13,222.66
Beauval Day Care Centre	23,218.00
Begin, Irene	39,284.07
Belick, Michelle	10,000.40
Bell Data Systems Inc.	249,766.99
Bell, Barbara	13,399.79
Benson, Evelyn	22,194.87
Bergey, Julianna	17,378.60
Bestway Hotel	15,923.00
Bethany Home & Hospital	18,005.12
Bilinski, Marie	17,675.00
Bill Hicke's Kyles Sporting Goods Ltd.	12,339.67
Binette, Ronald	11,612.70
Binette, Shirley E.	22,005.83
Bo-Peep Co-operative Day Care Centre	101,841.39
Bodnar, Charlene	18,284.01
Boisson, Vera	13,060.21
Borthwick, Loraie	27,929.36
Bosco Homes Inc.	940,082.00
Boudreau, Carole	12,574.60
Bourner, Bonnie	15,226.34
Bourque, Viola	12,027.01
Boyd, Irene	20,432.07
Boyd, Joan	14,737.80
Brakstad, Judy	10,814.45
Braun, Agatha	18,839.00

Schedule of Payments — *(Continued)*

Other Expenses: — (Continued)

Bridge House Inc.	107,810.53
Briens, Florence	14,180.72
Brink, Walburga	19,407.22
Brinkman, Lil	12,049.72
Bristol-Myers Pharmaceutical Group	17,453.50
Brown, Doreen	15,348.98
Brown, Marlene	17,298.61
Buckwold's Ltd	86,584.24
Buffalo Narrows Day Care Centre	76,370.33
Bujaczek, Irene	22,407.57
Burkhart, Elaine	17,799.10
Burko, Ron and Burko, Donna	11,353.60
Burns Meats Ltd	14,935.28
Butcher Boy Meats Ltd	60,149.05
Campbell, Carol	16,431.00
Campbell, Mary	11,595.41
Campus Day Care Centre Inc	66,001.15
Canada Packers Inc.	94,271.54
Canada Safeway Ltd	145,231.28
Canadian Mental Health Assoc. in Saskatchewan	63,843.25
Canadian National Institute for the Blind	38,869.06
Candler, Imelda	10,500.88
Capital Cab (1968) Ltd.	21,680.50
Caragata, Alice Vicki	12,484.00
Carlson, Noreen	14,630.60
Carmel House Group Home	10,556.62
Carmichael, Audrey	41,213.73
Caron, Marlene	21,725.72
Cathedral Area Co-operative Day Care	73,307.20
Cayer, Ann	16,635.40
Centennial Packers Ltd	35,121.61
Central Regina Early Learning Centre	187,315.02
Chanmany, Bouavanh	14,610.75
Chester, Merle	18,314.77
Child Care Centre Co-operative	119,024.34
Children's Aid Society of Central Manitoba	21,422.08
Children's Choice Child Care Co-op	90,215.62
Children's Community Co-op. Day Care	68,235.88
Chip & Dale Housing Inc.	239,136.53
Chow, Ocrane, Walper & Assoc.	21,277.55
Christa Ortlepp Day Care Centre	10,199.20
City Centre School-Age Child Care Co-operative	30,612.00
Clark, Heather	12,081.66
Clarke, Angelique	11,690.31
Clarke's Bus Service Ltd.	15,051.34
Clearwater Bus Charter	57,522.07
Community Day Care Society	76,293.39
Computer Innovations	16,446.63
Conley, Barbara	16,845.00
Cook, Cheryl	21,169.00
Cooke, Heather	32,157.33
Cooney, Berdeen	12,505.00
Corkill, Marilyn	19,966.93
Cosmo Civic Centre Co-operative Day Care	125,424.89
Cosmopolitan Activity Centre Corporation	78,259.00
Cosmopolitan Industries Ltd.	162,004.01
Cowman, Melva	20,321.32
Crawford, Doris	15,179.53
Creative Corners Child Care Co-operative.	93,808.62
Crowe, Beverley	10,708.33
Crownpaper	12,787.75
Csigi, Maureen	64,038.11
Culbertson, Diane	11,437.55
Cumberland House Day Care Centre	45,003.00
Currie, Linda Ann	17,649.16
Cypress Hills Developmental Association	18,124.18
Dairy Producers Co-operative Ltd.	119,136.05
Dale, Beverly	12,300.00
Dann, Bernita	12,158.00
Dauvin Taxi	77,185.51
Dauvin's Bus Charter	16,945.85
Davidson, Mary	18,784.62
Davies, Debbie	30,097.09
Davis, Marlene	13,278.78
Davis, Myrna	16,490.00
Degraauw, Wilma	23,518.50
Dehmke, Lynn	15,575.10
Delico Corp.	15,554.80
Department of Social Services	12,747.55
Department of Supply and Services	33,053.88
Derry, Colleen	16,373.64
Dick, Sharon	27,373.40
Dierker, Yolande	13,456.45
Dietz, Ilah	12,625.06
Dixon, Gloria F.	13,187.06
Dobson, Darlene	10,043.39
Dolter, Charlotte	12,160.00
Dome Advertising Ltd.	26,661.85
Donnelly, Leotta	15,113.80
Douglas, Dianne	16,799.49
Downtown Child Care Co-operative	101,490.49
Dressler, Pauline	13,362.64
DRG Globe Envelopes	25,025.78
Ducky Day Care Co-operative	128,817.81
Dunlop, Simone	14,430.00
Dunn, Lori	16,815.29
Duplessis, Jean	11,531.00
Durocher, Dora	16,015.50
Durocher, Molly	24,770.93
Eastview Day Care Co-operative Assoc.	37,698.34
Eberts, Luce	19,156.53
Economics Laboratory Canada Ltd.	12,013.81
Egeland, Elsie	14,729.23
Elmwood Residences Ltd.	132,445.31
Empire-Meat-Packers (Empire Meat Co. Ltd.)	28,610.72
Engel, Gladys	34,164.44
England, Brenda	24,988.23
Enns, Maureen	44,414.72
Ens, Marge	11,666.84
Espenant, Marion	15,644.25
Estevan Day Care Co-operative	44,461.25
Eston-Elrose School Division No. 33	10,338.04
Evers, Martha	20,619.70
Ewanchuk, Roman	22.176.00
Ewing, Anne	14,128.29
F. W. Woolworth Co. Ltd. Frontier Mall Shopping Centre	10,562.37
Family Income Plan	18,972,264.02
Family Service Bureau of Regina	10,365.50
Family Services Advance Account	1,388,096.19
Fast, Nancy	15,575.60
Fauth, Rita	21,674.11
Fay, Ella	39,857.47
Federated Co-operatives Ltd.	22,867.17
Federation of Saskatchewan Indian Nations	78,259.20
Fehr, Annie	11,651.82
Fehr, Arlene	14,087.06
Fehr, Mary	18,423.32
Fehr, Sarah	17,079.50
Felgate, Diane	14,668.00
Ferguson, Angela	59,772.93
Ferguson, Geraldine	15,693.53
Fesik, Rachel	10,389.99

Schedule of Payments — *(Continued)*

Other Expenses: — (Continued)

Fetterley, Jackie	12,542.28
Finley, Hymers & Associates	17,020.65
Finnie, Lucy	23,392.24
First Baptist Day Care	76,871.90
Fisher, Alice	13,013.64
Fitzpatrick, Pauline	10,276.22
Fleming, Lena	15,973.47
Fletcher, Jean	24,015.00
Flichel, Jean	11,209.00
Folden, Noella	11,132.75
Folk, Florence	12,712.36
Forbes Anderson Press Ltd.	12,891.82
Ford, Claudia	12,683.12
Ford, Shirley	10,056.22
Fort Qu'Appelle Native Child Care Co-operative	57,670.00
Fowler, Dawn	13,490.00
Frayling, Irene	18,578.06
Frei, Ottila	17,715.00
Friends Together Child Care Co-operative	74,827.27
Friesen, June	13,453.27
Frieze, Maryann	13,177.00
Furgason, Dolores	12,230.83
Gabruch, Marlene	10,740.00
Galczyk, Steve	59,719.20
Gamin-Abet Association Inc	54,612.00
Gammel, Lenora	15,573.06
Ganyo, Lenore	14,244.99
Garven, Garnet	36,585.99
Gates, Mary Jean	13,887.50
General Recorders Ltd	20,265.87
Genereaux, Leita	15.982.50
Georgia Hotel	28,580.43
Germs, Catharina	32,454.50
Gerry's Holdings Ltd	17,019.30
Giesbrecht, Isabelle	17,403.83
Giesbrecht, Phyllis	28,348.60
Giles, Jean	11,582.20
Gillespie, Agnes	11,597.47
Giroux, Florence	14,030.32
Glencairn Child Care Co-operative	144,179.93
Golden Boy Sales (Sask) Ltd	10,651.25
Goyer, Sylvia	16,530.72
Grandberg, Peggy	24,173.05
Greaves, Karen	12,231.11
Green Lake Day Care Assoc.	18,697.50
Greyhound Lines of Canada Ltd.	45,495.25
Griffin, Carolyn	16,263.06
Grismer, Camille	31,346.04
Guckert, Irene	15,723.05
Guenther, Lynda	15,591.36
Guger, Faye	24,369.28
Gulf Canada Ltd.	29,319.26
Guthrie, Patricia	15,458.61
Gutscher, Diane	16,993.75
Gutzer, Doris	15,621.17
Gyapjas, Claire	12,451.66
H.E.L.P. Homes of Regina (Hope, Educ., Love and Protection)	39,325.25
Hall, Shirley	27,322.46
Hamilton, Denise	15,012.50
Hamm, Marianne	12,221.95
Hamm, Susie	29,896.14
Harmon, Marsha	18,554.44
Haroldson, Linda	27,381.37
Hartzfeld, Linda	16,266.66
Hatch, Grace	12,955.39
Helberg, Diane	12,631.32
Hellquist, Shirley	16,927.63
Helmsing-Forsberg Funeral Chapels Ltd.	16,208.80
Help International Ltd.	19,302.82
Herter, Judy	14,120.86
Hiebert, Mary	26,339.88
Hillsdale Child Care Inc	128,923.91
Hinz, Debra	16,333.06
Hnatyshyn & Co	51,665.07
Hoeft, Jean	29,473.07
Hoffman, Rosalin	10,420.00
Holizki & Sinkiewicz	45,975.21
Holmes, Paulette	19,348.33
Hompoth, Mardel	14,753.52
Hopcraft, Doris	27,514.94
Horner-Mason, Patricia	39,385.62
Houldsworth, Louise	13,676.20
Howrie, Maizy	14,400.60
Hromyk-Skaien, Cheryl	12,979.00
Hudson Bay Child Care Co-operative	42,748.27
Hudson's Bay Co	53,667.16
Hudy, Marilyn	13,570.00
Humboldt Co-operative Day Care Centre	16,908.27
Humpty Dumpty Child Care Co-op	83,929.60
I C G Liquid Gas Ltd.	20,080.88
IBM Canada Ltd	16,575.06
Idylwyld Child Care Co-operative	92,446.91
Indian Head Child Care Co-operative	37,115.55
Institutional Food Supply Ltd	32,199.90
Intercontinental Packers Ltd	11,023.05
J. E. Thomas Funeral Home Ltd.	22,298.68
Jackle, Barbara	13,991.99
Jackson Air Services Ltd.	11,245.84
James, Mary	27,266.50
Jansen, Annie	19,013.82
Janssen, Hilda	12,582.80
Janzen, Adeline	21,660.38
Janzen, Louise	10,843.29
Jenkins, Patricia	17,220.47
Jensen, Teresa	14,102.20
Jobb, Caroline	12,918.53
John Howard Society of Sask.	156,212.80
Johnston, Hettie	12,354.98
Jones, Gail	18,766.79
Ka Kee Sate Day Care Centre	45,522.85
Kaiswatum, Gloria	15,364.48
Karhut, Brenda	13,970.00
Kasick, Dorothy	10,625.60
Kasper, Betty	18,716.25
Kays Ltd.	14,302.57
Keller, Debbie	13,713.50
Kempin, Anne	19,706.60
Kemsol Products Ltd.	19,361.17
Kids' Place Co-operative Child Care Centre	32,186.39
King, Joan	13,425.00
Kinsmen Community Group Home Society for Boys Inc.	68,698.40
Kitzul, Chris	25,495.56
Kiwanis Ingoldsby House	10,011.68
Klassen, Louise	24,026.51
Klassen, Pamela	25,862.09
Kleen Ltd.	22,975.59
Kline, Alvina	22,834.00
Klochko, Anita	16,717.59
Knittig, Dianne	10,520.00
Knudsen, Valerie	29,885.44
Kolenosky, Linda	23,378.50
Korody, Jean	12,060.93
Kosokowsky, Rita	13,976.68
Krauss, Winnifred	12,843.88
Kreis, Mary	18,668.83
Kuntz, Mary	24,326.76
La Ronge Child Care Co-operative	48,926.70

Schedule of Payments — *(Continued)*

Other Expenses: —(Continued)

Lac La Ronge Motor Hotel (1983) Ltd.	13,736.52
Laird, Nona	18,312.50
Lakeland Preschool Co-op	11,018.09
Laliberte, Lucy	11,013.55
Laminman, Phyllis	19,127.55
Lapesky, Lorna	10,265.85
Larrivee, Albina	11,941.94
Latus, Laura	11,412.35
Laughren, Eldean	16,358.89
Lavallee, Alice	27,365.47
Lavallee, Dorothy	24,677.82
Lawson Business Forms Saskatchewan	37,461.92
Leblanc, Laurie	38,015.29
Ledoux, Rose	11,666.96
Lee Funeral Home	31,211.90
Lee, Olive	14,009.72
Leier, Mary	19,862.02
Laland, Donna	19,489.62
Letkeman, Mary	22,031.13
Leung, Beverly	13,380.03
Lewis, Mary	15,056.83
Lewis, Sheila	12,452.55
Liesch, Susan	16,700.83
Little Tot Co-operative Day Care Centre	103,240.95
Little, Sharon	20,778.32
Live & Learn Day Care Centre	15,094.25
Lloydminster Daycare Association Inc.	43,531.77
Loehndorf, Madeline	25,219.28
Loewen, Carolyn	25,282.11
Logan, Winnifred	11,393.27
Longtin, Darlene	11,916.05
Luchka, Elaine	12,415.83
Lukowich, Alma	30,820.75
Lussier, Joyce	17,430.95
Luzny, Alma	34,115.48
Maatman, Henny	11,266.66
MacDonalds Consolidated Ltd.	187,457.30
MacDougald, Phyllis	21,349.70
MacNab House Inc.	253,881.40
Magee, Rose	16,419.84
Magic White (Western) Ltd.	29,526.02
Magloire Kiddie Kare	17,524.00
Manitoba Telephone System	17,387.87
Mann, Bonnie	10,662.50
Markel, Darlene	21,930.64
Martens, Rosalyn	14,576.15
Martha House	62,457.13
Massey Road Day Care Centre	69,231.91
Mattie, Shirley	10,408.77
Mazurkewich, Maria	34,706.94
Mazurkewich, Paul	26,776.32
McAllister, Rita	14,566.67
McAndrew, Evelyn	15,690.00
McCracken, Laurie	10,685.95
McDougall, Catherine	14,751.28
McGavin Foods Ltd.	19,671.43
McGrath, Delores	11,047.23
McIntyre, Ruby	56,645.90
McKague's Funeral Home Ltd.	30,087.75
McKinnon, Marilyn	16,854.44
McKinnon, Neil	20,879.99
McLaughlin, Judy	13,856.42
McLellan, Maureen	13,401.50
McLeod, Peggy	10,387.01
McNabb, Ruby	19,169.14
McPhee, Alan and McPhee, Mavis	12,015.29
McPhee, Teresa	10,905.54
Meadow Lake Day Care Centre	38,225.17
Melfort Day Care Co-operative	62,267.18
Melfort Funeral Home Ltd.	10,360.59
Melville Day Care Centre	15,432.65
Mennonite Central Committee	44,750.04
Mercury Graphics Corporation	58,525.43
Merrill Enterprises (Regina)	18,298.86
Methy Construction & Maintenance Corp.	25,183.05
Michel, Joanne	10,306.70
Middlebrook, Yvonne	17,369.93
Miller, Kathy	15,484.72
Mintenko, Bernadette	12,308.83
Minty, Brenda	14,256.27
Mitchell, Caroline	27,647.10
Mitchell, Joyce	19,047.53
Moisan, Cecile	13,023.29
Montgomery, Jacqueline	17,485.25
Moose Jaw, City of	9,255,995.36
Morin, Dora	17,237.20
Morin, Margaret	11,035.00
Morman, Susan	11,115.00
Motherwell Foods Ltd.	31,784.50
Mulder, Antonia	17,455.05
Myhre, Irene	40,961.93
N & M Typographic Ltd.	20,042.46
Naconechny, Diane	19,284.16
Naconechny, Walter	19,309.16
Nadler, Georgina	19,315.55
Native Women's Treatment Centre	11,143.49
Nelson, Alma	20,106.50
Neufeld, Karen	17,002.00
Nicholl, Verna	17,762.50
Nipawin Day Care Co-operative	64,470.30
Nordli, Tina	12,690.30
Normanview Day Care Corporation	74,163.49
North Battleford Day Care Centre Inc.	25,166.30
North Canada Air Ltd. (N. K.)	10,103.65
North Park Centre Advance Account	40,000.00
North Park Centre Trust Account	18,040.00
North West Day Care Centre Inc	149,090.21
Northern Telecom Ltd	38,359.50
Novopharm Ltd.	12,906.15
Office Services Revolving Fund	125,170.68
Okimau, Rosalie	12,912.00
Olivetti Canada Ltd.	10,096.65
Olson, Cathy	12,082.00
Olson, Marilyn	30,409.29
Orr, Christine	17,525.82
Orsted, Wanda	14,292.00
Osler Texaco Bulk Sales Ltd.	10,406.39
Ozirny, Wrubell, Fisher & Tourney	44,405.31
P. A. Grey Cab Ltd.	30,145.30
Pallo, Eleanor	24,802.56
Palm Dairies Ltd.	89,999.84
Paragon Business Forms (Western)	67,272.41
Parents' Day Care Co-operative	108,364.27
Park Funeral Chapel (1976) Ltd.	30,462.56
Parke-Davis Canada Inc.	19,562.47
Parkland School Division No. 63	11,752.50
Parks, Mary	13,058.96
Passmore, Roberta	12,862.33
Patterson, Robert	24,661.93
Paun, Ellen	10,963.32
Pederson, Hope	22,306.38
Pelletier, Rae	11,633.19
Pennett, Mary Ann	18,010.26
Petkau, Earla	11,124.12
Petrucha, Mary	15,999.10
Pickering, Doreen	16,389.42
Pierce, Violet	12,889.93
Pillipow, Shari	22,668.00
Pinehouse Lake Co-op. Ltd.	11,065.52
Piocza, Nathalie	32,458.87
Pipko, Rose	16,242.85
Pitney Bowes	26,694.68

Schedule of Payments — *(Continued)*

Other Expenses: — (Continued)

Play & Learn Day Care Centre Inc.	95,119.35
Playhouse Day Care Inc	82,194.71
Playtime Co-operative Childcare Ltd.	82,724.63
Polar Oils Ltd.	10,387.95
Polsom, Marie-Anna	25,904.10
Pottle, Evelyn	12,223.83
Powley, Sheryle	18,069.71
Pratt, Yvonne	18,741.58
Predenchuk, Shirley	16,000.00
Preston Avenue Daycare Inc.	71,133.65
Prevost, Betty	22,559.71
Prince Albert & District Community Service Centre Inc.	12,392,679.75
Prince Albert Child Care Co-operative	85,647.28
Prince Albert Co-operative Assoc. Ltd	29,047.40
Prince Albert Group Homes Society	155,190.29
Prince Albert Indian Metis Friendship Centre	27,026.60
Prince Albert Kiwanis (Fraser House)	51,456.00
Prince Albert Medical Clinic	14,505.00
Prince Albert Society for Services to Children & Youth	68,105.60
Prochera, Shirley	13,294.63
Procter & Gamble Inc.	89,728.70
Promislow's Ltd.	15,849.41
Pronych, Louise	16,714.55
Provo, Sharon	14,548.88
Puff, Pat	31,717.31
Putz, Clare M.	10,485.00
Qu'Appelle Valley Friendship Centre	21,255.00
Radosh, Joan M.	37,104.80
Rainbow Youth Centre	31,842.25
Ranch Ehrlo Society	1,950,118.77
Rasmussen, Gailene	10,609.75
Rayner, Sandra	12,125.33
Receiver General for Canada — Supply & Services Canada	10,714.38
Receveur, Beulah	19,387.44
Reding, Johann	17,799.44
Redwood, Donna	18,167.88
Regency Day Care Co-operative	134,586.38
Regina Day Care Co-operative	140,966.52
Regina General Hospital Day Care Co-operative	29,994.99
Regina Kiddie Corner Day Care Inc. Ctr	79,596.56
Regina Native Women's Association	225,530.04
Regina Native Youth & Comm. Services Inc.	252,813.32
Regina Plains Day Care Centre	81,444.49
Regina Residential Resource Centre	61,525.95
Regina, City of	10,448.63
Regina's Market Square Day Care Inc.	74,689.39
Regional Hospital Laundry Services Ltd.	103,023.75
Regional Services Account	40,199,586.62
Reimer, Hilda	14,496.90
Rhone-Poulenc Pharma Inc.	11,158.45
Richardson, Sandra	31,529.81
Rieland, Verna	19,028.38
Rink Avenue Day Care Co-operative	113,249.00
River Park Ltd.	21,310.15
RL Crain Ltd.	46,542.13
Robert, Deanna	40,690.51
Robinson, Ruth	14,012.00
Rosthern, Town of	10,787.54
Rousson, Connie	15,658.04
RSA/Convertext Ltd.	30,000.00
Rue, Renate	23,489.06
Russell Food Equipment Ltd.	14,420.06
Ryland, Adeline	11,523.30
Rysavy, Connie	15,037.50
S.I.G.N. Group Home	10,450.24
Saan Stores Ltd	53,893.87
Sabroe, Mildred	13,670.00
Sakitawak Day Care Centre	60,326.00
Sali, Debbie	10,153.00
Sallows & McDonald Funeral Home Ltd.	20,982.42
Salmond, Diane	11,275.82
Salvation Army Saskatchewan Division	873,186.73
Sandor, Beryl	20,097.02
Sapara, Josie	12,471.95
Sask Tel — C.M.R.	1,613,643.84
Saskatchewan Abilities Council	330,144.62
Saskatchewan Computer Utility Corporation (SaskComp)	2,023,027.89
Saskatchewan Government Printing Co.	43,194.84
Saskatchewan Hospital	39,413.71
Saskatchewan Housing Corporation	280,022.61
Saskatchewan Human Services Assoc. Inc	14,097.00
Saskatchewan Income Plan Account	9,797,166.50
Saskatchewan Legal Aid Commission	6,115,990.00
Saskatchewan Power Corporation	80,860.45
Saskatchewan Transportation Co.	37,240.38
Saskatoon Family Y.M.C.A. Day Care Centre	80,591.87
Saskatoon Funeral Home Co. Ltd.	16,867.00
Saskatoon Group Home Society	53,888.96
Saskatoon Nursery School	44,546.44
Saskatoon Radio Cabs Ltd.	67,309.20
Saskatoon Region Community College	63,940.07
Saskatoon Society for the Protection of Children Inc.	181,514.80
Saskatoon Y.W.C.A. Day Care	41,523.89
Saskatoon, City of	22,168.18
Savin Canada Inc.	27,651.21
Savoie, Marie	10,518.74
Sawatzky, John and Sawatzky, Annie	14,955.30
Scep Centre Society (Regina)	27,134.20
Schaan Healthcare Products Inc.	30,701.24
Scharf's Funeral Home	11,076.91
School Children's Co-operative Centre	133,345.94
Schubert, Linda	18,169.00
Schuster, Pamela	14,348.26
Scott National Co. Ltd.	69,397.29
Scott National Paper Division	16,885.79
Sears Canada Inc.	20,684.25
Seckinger, Belinda	16,734.72
Seib, Norma	19,825.16
Seidler, Janice E.	18,157.56
Serfas, Linda	12,804.83
Shaw, Diane	18,223.04
Sherbrooke Community Centre	16,139.16
Sherwood Co-operative Association Ltd.	16,478.22
SHL Systemhouse Inc.	1,286,997.95
Siba, Elaine	20,670.00
Sign Day Care Centre	100,894.35
Sillinger, Lorronda	10,216.67
Simister, Maxine	23,548.00
Simon, Tanise	12,787.32
Sinclair, Sheila	18,010.00
Siwak, Mildred	22,107.04
Small World Day Care Co-operative	80,339.78
Small, Margaret	14,939.46
Smiles & Chuckles Child Care Inc.	32,593.17
Smith, Anne	15,228.74
Social Allowance Account	131,628,982.44
Society for Involvement of Good Neighbours Inc.	110,803.17
Soo Line Day Care Co-operative	76,540.80
Sorensen, Patricia	22,642.94
South Hill Child Care Co-operative	107,817.50

Schedule of Payments — *(Concluded)*

Other Expenses: —(Concluded)

Southwest Day Care Centre	87,627.07
Spadina Childcare Co-operative	126,449.48
Sparvier, Doreen	11,238.37
Speers Funeral Chapel Inc.	26,356.63
Squibb Canada Inc.	11,313.20
Star Day Care Inc.	58,423.65
Steinback, Doreen	19,270.00
Steiner, Katherine	16,840.98
Stephens, Glenda	22,410.00
Sterzer, Muriel	13,891.68
Stones, Noreen	26,500.26
Success Office Systems	27,499.87
Sun Star House Society	46,168.19
Sunspun Food Service	302,738.98
Supply Agency Revolving Fund	646,035.36
Swift Current Child Care Centre	43,590.53
Swyston, Mary	16,742.50
Systemhouse Ltd.	396,724.05
Systems Division Revolving Fund	180,074.20
Taylor, Yvonne	17,894.16
Templeton, Marie	46,224.42
Terry's I. G. A. Store	18,411.03
Thiessen, Brenda	11,135.00
Thorimbert, Jean	11,423.90
Thronberg, Mary Ellen	10,417.20
Tkachuk, Eileen	24,448.00
Today's Co-operative Child Care Centre Ltd.	22,775.50
Toews, Dorothy	10,183.27
Toshiba of Canada Ltd.	13,181.12
Tracy's Day Care Centre Ltd.	137,109.58
Tremeer, Marilyn M.	16,204.10
Tricil Ltd.	13,589.40
Trout, Lorraine	17,254.01
Tubman Funeral Home Ltd.	15,980.20
Turtle Park Co-operative Day Care	24,081.06
United Cabs	14,377.90
University Co-operative Day Care	51,606.26
University of Regina	11,692.54
University of Saskatchewan	14,362.74
Unterschute, Lenore	23,075.04
Upjohn Health Care Serv.	14,229.95
Upton, Bonnie	21,310.31
Upton, Valerie	25,355.80
Valley View Centre	13,428.00
Valley View Centre, Patients Trust Account	67,260.00
Vera, Helen	25,217.52
Vercleyen, Debbie	11,656.00
Vermette, Marie	14,531.70
Verokosky, Ronna	15,672.13
Viczko, Fran	12,336.00
Vincze, Maryann	18,833.42
Wadham, Lillian	12,109.00
Wagenhoffer, Marlene	19,569.96
Walker, Janice	29,053.36
Walker, Judy	10,144.44
Wallace, Lorraine	36,477.28
Warburton, Doris	11,954.44
Ward, Kim	21,345.00
Wascana Day Care Co-operative	27,402.08
Wascana Office Equipment Ltd.	11,925.81
Washburn, Sharon	21,263.36
Watson, Hazel	17,990.56
Webb, Barbara	36,622.67
Weber, Darlene	19,381.39
Weisgerber, Charlene	15,190.00
Wellman & Andrews	31,041.96
Welsh, Norma	25,475.25
Westerhaug Bus Lines Ltd.	36,409.22
Westfair Foods Ltd.	269,522.27
Westfield, Joyce	48,000.97
Weston Bakeries Ltd.	12,349.04
Westwood Funeral Chapel	26,104.96
Weyburn Child Care Co-operative	35,337.30
Weyburn Group Homes Society Inc.	75,425.60
Weyburn Taxi Service 1984 Ltd.	17,557.80
Whitehead, Cecile	11,837.74
Whitmore Park Child Care Co-operative	39,452.50
Wiebe, Victor R.	13,344.42
Wilkes, Sylvia	30,407.08
William Roper Hull Home	95,917.55
Williams, Alice M.	16,948.40
Williams, Dora	15,198.09
Wilson, Blanche	21,243.62
Winestock's Wholesale (1973) Ltd.	16,014.30
Winslow, Audrey N.	26,711.65
Wise Owl Day Care Inc.	47,303.00
Woolco Department Stores	58,906.01
Workman, Patricia	30,424.61
Wyatt, James	17,632.35
Wyatt, Yvonne	19,914.00
Xerox Canada Inc.	45,010.03
Y.W.C.A. Day Care Centre Inc.	137,815.88
Yandt, Connie	20,441.24
Young Men's Christian Association	36,479.05
Young Women's Christian Association	113,006.25
Zarkow, Barbara	14,148.50
Zelizney, Carol	11,279.42
Zellers Inc.	35,582.02
Zerebeski, Marge	28,954.71
Zerr, Carol	15,728.54
Zerr, Susan	15,540.03
Zirkwitz, Ed & Zirkwitz, Cynthia	11,245.05
24 Hour Child Care Co-operative Ltd.	230,243.82
3M Canada Inc.	14,793.45
Payees under $10,000.00	6,144,469.51
	$ 269,002,074.01

Supply and Services

(Ordinary Expenditure)

Administration

Subvote 1

Revised Estimate **$ 4,224,070.00** Expenditure **$ 4,121,475.70**

M.L.A. Other Allowances and Support Staff	$ 106,354.16
Department Head and Branch Head — Salaries	131,721.35
Permanent Positions — Salaries	1,138,915.48
Temporary Positions — Salaries	259,920.11
Labour Service, Casual and Part-Time Employment	175,915.86
Honorariums, Special Services and Fees	985.90
Allowances, Retiring Gratuities and T.P.H.D.	15,146.36
Differentials, Severance Pay and Standby Pay	397.44
Professional and Technical Services	29,848.92
Rents, Insurance and Utility Services	161,051.18
Advertising and Printing Related Expenses	25,295.76
Repairs and Maintenance	1,270.36
Travelling Expenses	333,541.99
Postage, Communications, Freight, Express and Relocation Expenses	79,246.36
Computer and Word Processing Related Expenses	357,086.94
Contractual Services (Other)	691,423.42
Stationery and Office Supplies	45,042.48
Scientific and Educational Supplies	9,344.41
Medical and Hospital Supplies	70.21
Provisions and Business Expenses	14,941.52
Clothing and Clothing Material	2,273.46
Vehicle and Equipment Operating Expenses	10.00
Maintenance and Construction Materials	29.82
Miscellaneous Materials and Supplies	2,338.99
Taxes and Licenses	3,926.55
Contributions to Revolving Fund	527,139.85
Office Equipment	8,074.07
Educational, Scientific and Recreational Equipment	162.75
	$ 4,121,475.70

Capital Planning and Management

Subvote 2

Revised Estimate **$ 4,542,280.00** Expenditure **$ 4,503,591.04**

Department Head and Branch Head — Salaries	$ 129,730.73
Permanent Positions — Salaries	3,754,691.21
Temporary Positions — Salaries	75,967.00
Labour Service, Casual and Part-Time Employment	53,347.99
Honorariums, Special Services and Fees	1,116.00
Allowances, Retiring Gratuities and T.P.H.D.	84,773.24
Differentials, Severance Pay and Standby Pay	21,732.52
Professional and Technical Services	411.00
Rents, Insurance and Utility Services	30,062.68
Advertising and Printing Related Expenses	24,184.84
Repairs and Maintenance	2,639.16
Travelling Expenses	156,464.89
Postage, Communications, Freight, Express and Relocation Expenses	97,969.87
Computer and Word Processing Related Expenses	794.52
Contractual Services (Other)	31,950.33
Stationery and Office Supplies	7,460.49
Scientific and Educational Supplies	5,687.48
Provisions and Business Expenses	406.10
Clothing and Clothing Material	913.19
Coal, Wood and Other Fuels	40.32
Vehicle and Equipment Operating Expenses	101.00
Maintenance and Construction Materials	400.03

Capital Development Management — *(Concluded)*

Miscellaneous Materials and Supplies	20,146.56
Taxes and Licenses	4.36
Compensation Payments	141.43
Office Equipment	110.88
Furniture, Furnishings and Fixtures	33.62
Construction, Farming and Maintenance Equipment	2,309.60
	$ 4,503,591.04

Maintenance and Operations

Subvote 17

Revised Estimate **$ 939,690.00** Expenditure **$ 855,372.97**

Department and Branch Head — Salaries	$ 76,650.46
Permanent Positions — Salaries	635,257.68
Temporary Positions — Salaries	13,189.31
Labour Services, Casual and Part-Time Employment	5,093.70
Allowances, Retiring Gratuities and T.P.H.D.	7,761.24
Differentials, Severance Pay and Standby Pay	392.15
Professional and Technical Services	25.00
Rents, Insurance and Utility Services	13,344.59
Advertising and Printing Related Expenses	3,995.66
Repairs and Maintenance	147.65
Travelling Expenses	45,821.67
Postage, Communications, Freight, Express and Relocation Expenses	14,811.98
Computer and Word Processing Related Expenses	23,535.75
Contractual Services (Other)	3,243.88
Stationery and Office Supplies	3,152.95
Scientific and Educational Supplies	1,624.14
Medical and Hospital Supplies	25.00
Provisions and Business Expenses	385.78
Maintenance and Construction Materials	77.99
Miscellaneous Materials and Supplies	2,114.10
Taxes and Licenses	3.87
Office Equipment	155.40
Construction, Farming and Maintenance Equipment	4,563.02
	$ 855,372.97

Personnel Administration

Subvote 19

Revised Estimate **$ 1,300,780.00** Expenditure **$ 1,294,868.58**

Department Head and Branch Head — Salaries	$ 57,387.00
Permanent Positions — Salaries	649,884.76
Temporary Positions — Salaries	142,069.29
Labour Service, Casual and Part-Time Employment	14,480.48
Honorariums, Special Services and Fees	2,661.25
Allowances, Retiring Gratuities and T.P.H.D.	3,665.63
Professional and Technical Services	17,769.14
Rents, Insurance and Utility Services	53,264.68
Advertising and Printing Related Expenses	35,756.92
Repairs and Maintenance	2,636.65
Travelling Expenses	16,437.93
Postage, Communicatons, Freight, Express and Relocation Expenses	52,076.47
Computer and Word Processing Related Expenses	3,437.54
Contractual Services (Other)	162,693.39
Stationery and Office Supplies	11,277.57
Scientific and Educational Supplies	8,704.13
Medical and Hospital Supplies	79.69
Provisions and Business Expenses	6,735.62
Maintenance and Construction Materials	17.51
Miscellaneous Materials and Supplies	344.86
Taxes and Licenses	6.58
Office Equipment	26,483.16
Educational, Scientific and Recreational Equipment	26,998.33
	$ 1,294,868.58

Purchasing Agency

Subvote 26

Revised Estimate .... **$ 2,206,070.00** Expenditure .... **$ 2,197,466.67**

Department Head and Branch Head — Salaries	$ 118,411.00
Permanent Positions — Salaries	1,441,557.09
Temporary Positions — Salaries	61,504.74
Labour Service, Casual and Part-Time Employment	30,855.54
Honorariums, Special Services and Fees	1,763.00
Allowances, Retiring Gratuities and T.P.H.D.	3,263.11
Differentials, Severance Pay and Standby Pay	21,897.00
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	174.00
Professional and Technical Services	33,234.14
Rents, Insurance and Utility Services	28,647.00
Advertising and Printing Related Expenses	91,290.79
Repairs and Maintenance	1,073.02
Travelling Expenses	38,926.63
Postage, Communications, Freight, Express and Relocation Expenses	36,875.22
Computer and Word Processsng Related Expenses	248,648.42
Contractual Services (Other)	6,215.09
Stationery and Office Supplies	16,217.94
Scientific and Educational Supplies	3,709.64
Medical and Hospital Supplies	28.68
Provisions and Business Expenses	198.00
Clothing and Clothing Material	765.78
Vehicle and Equipment Operating Expenses	11.00
Maintenance and Construction Materials	23.69
Miscellaneous Materials and Supplies	2,412.52
Taxes and Licenses	420.60
Office Equipment	579.47
Furniture, Furnishings and Fixtures	8,369.15
Construction, Farming and Maintenance Equipment	394.41
	$ 2,197,466.67

Queen's Printer

Subvote 27

Revised Estimate .... **$ 366,220.00** Expenditure .... **$ 356,287.13**

Permanent Positions — Salaries	$ 31,511.90
Advertising and Printing Related Expenses	322,792.04
Travelling Expenses	965.03
Postage, Communications, Freight, Express and Relocation Expenses	52.61
Stationery and Office Supplies	965.55
	$ 356,287.13

Mail and Telecommunications

Subvote 28

Revised Estimate .... **$ 9,882,260.00** Expenditure .... **$ 9,561,699.48**

Permanent Positions — Salaries	$ 758,551.19
Temporary Positions — Salaries	93,100.68
Labour Service, Casual and Part-Time Employment	285,507.70
Honorariums, Special Services and Fees	900.00
Allowances, Retiring Gratuities and T.P.H.D.	8,920.35
Differentials, Severance Pay and Standby Pay	1,440.00
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	10.00
Professional and Technical Services	45,264.90
Rents, Insurance and Utility Services	45,372.75
Advertising and Printing Related Expenses	73,832.22
Repairs and Maintenance	47,166.52
Travelling Expenses	68,631.23
Postage, Communications, Freight, Express and Relocation Expenses	7,972,087.67
Computer and Word Processing Related Expenses	70,183.54
Contractual Services (Other)	25,828.63
Stationery and Office Supplies	8,193.28
Scientific and Educational Supplies	1,120.02
Medical and Hospital Supplies	29.80

Mail and Telecommunications — *(Concluded)*

Provisions and Business Expenses	30.00
Clothing and Clothing Material	4,204.15
Maintenance and Construction Materials	88.76
Miscellaneous Materials and Supplies	2,100.44
Taxes and Licenses	1.59
Office Equipment	49,100.48
Furniture, Furnishings and Fixtures	33.58
	$ 9,561,699.48

Photographic Services

Subvote 29

Revised Estimate **$ 311,860.00** Expenditure **$ 301,197.24**

Permanent Positions — Salaries	$ 182,544.86
Temporary Positions — Salaries	18,692.71
Labour Service, Casual and Part-time Employment	8,033.16
Professional and Technical Services	12,496.71
Rents, Insurance and Utility Services	1,316.53
Advertising and Printing Related Expenses	932.23
Repairs and Maintenance	3,016.01
Travelling Expenses	4,085.95
Postage, Communications, Freight, Express and Relocation Expenses	1,874.89
Computer and Word Processing Related Expenses	350.00
Contractual Services (Other)	633.98
Stationery and Office Supplies	2,530.29
Scientific and Educational Supplies	61,164.25
Medical and Hospital Supplies	4.40
Maintenance and Construction Materials	0.34
Miscellaneous Materials and Supplies	798.65
Taxes and Licenses	2,722.28
	$ 301,197.24

Northern Operations

Subvote 30

Revised Estimate **$ 702,540.00** Expenditure **$ 698,699.04**

Department Head and Branch Head — Salaries	$ 52,714.00
Permanent Positions — Salaries	471,794.90
Temporary Positions — Salaries	8,147.11
Honorariums, Special Services and Fees	150.00
Allowances, Retiring Gratuities and T.P.H.D.	671.06
Differentials, Severance Pay and Standby Pay	3,384.00
Rents, Insurance and Utility Services	230.06
Advertising and Printing Related Expenses	17,144.05
Repairs and Maintenance	1,234.32
Travelling Expenses	75,031.95
Postage, Communications, Freight, Express and Relocation Expenses	16,225.78
Computer and Word Processing Related Expenses	27,632.69
Contractual Services (Other)	9,251.58
Stationery and Office Supplies	12,384.67
Scientific and Educational Supplies	205.46
Medical and Hospital Supplies	43.20
Provisions and Business Expenses	37.47
Clothing and Clothing Material	111.30
Coal, Wood and Other Fuels	413.64
Vehicle and Equipment Operating Expenses	11.19
Maintenance and Construction Materials	21.45
Miscellaneous Materials and Supplies	1,332.52
Taxes and Licenses	64.64
Construction, Farming and Maintenance Equipment	462.00
	$ 698,699.04

Central Survey and Mapping

Subvote 31

Revised Estimate	$ 1,720,000.00	Expenditure	$ 1,566,818.63

Permanent Positions — Salaries	$ 925,902.11
Temporary Positions — Salaries	1,318.39
Labour Service, Casual and Part-Time Employment	219,274.63
Honorariums, Special Services and Fees	431.00
Allowances, Retiring Gratuities and T.P.H.D.	3,633.06
Professional and Technical Services	227,132.94
Rents, Insurance and Utility Services	15,500.73
Advertising and Printing Related Expenses	19,849.51
Repairs and Maintenance	3,498.26
Travelling Expenses	40,112.21
Postage, Communications, Freight, Express and Relocation Expenses	36,205.32
Computer and Word Processing Related Expenses	31,814.83
Contractual Services (Other)	5,026.00
Stationery and Office Supplies	8,401.29
Scientific and Educational Supplies	15,054.94
Provisions and Business Expenses	3,229.15
Miscellaneous Materials and Supplies	194.98
Taxes and Licenses	641.09
Office Equipment	4,391.72
Educational, Scientific and Recreational Equipment	5,206.47
	$ 1,566,818.63

To Provide for a Net Expenditure (Recovery) of (from) The Central Vehicle Agency Revolving Fund

Subvote 32

Statutory Appropriation

Revised Estimate	$ 424,970.06	Receipts	$ 27,505,775.97
		Disbursements	27,930,746.03
		Net Expenditure	$ 424,970.06

To Provide for a Net Expenditure (Recovery) of (from) The Office Services Revolving Fund

Subvote 33

Statutory Appropriation

Revised Estimate	$ 86,856.03	Receipts	$ 4,758,593.46
		Disbursements	4,845,449.49
		Net Expenditure	$ 86,856.03

To Provide for a Net Expenditure (Recovery) of (from) The Supply Agency Revolving Fund

Subvote 34

Statutory Appropriation

Revised Estimate	$ 968,647.59	Receipts	$ 9,022,120.21
		Disbursements	9,990,767.80
		Net Expenditure	$ 968,647.59

To Provide for a Net Expenditure (Recovery) of (from) The System's Centre Revolving Fund

Subvote 35

Statutory Appropriation

Revised Estimate	$ 205,716.19	Receipts	$ 5,322,481.78
		Disbursements	5,528,197.97
		Net Expenditure	$ 205,716.19

Maintenance of Buildings

Subvote 37

Revised Estimate .... **$ 1,428,870.00** Expenditure .... **$ 1,382,462.63**

Professional and Technical Services	$ 4,409.75
Rents, Insurance and Utility Services	4,293.30
Advertising and Printing Related Expenses	5,088.19
Repairs and Maintenance	646,385.86
Travelling Expenses	22.36
Postage, Communications, Freight, Express and Relocation Expenses	2,939.00
Contractual Services (Other)	326,233.01
Scientific and Educational Supplies	1,323.00
Medical and Hospital Supplies	47.64
Clothing and Clothing Material	446.70
Coal, Wood and Other Fuels	472.41
Vehicle and Equipment Operating Expenses	230.89
Maintenance and Construction Materials	149,113.21
Miscellaneous Materials and Supplies	28,040.59
Taxes and Licenses	186.40
Land, Buildings and Improvements	24,244.20
Furniture, Furnishings and Fixtures	84,077.54
Construction, Farming and Maintenance Equipment	104,908.58
	$ 1,382,462.63

Operation of Buildings

Subvote 38

Revised Estimate .... **$ 27,284,540.00** Expenditure .... **$ 26,742,199.13**

Department Head and Branch Head — Salaries	$ 9,360.00
Permanent Positions — Salaries	9,907,336.64
Temporary Positions — Salaries	1,541,774.82
Labour Service, Casual and Part-time Employment	2,117,707.96
Honorariums, Special Services and Fees	425.00
Allowances, Retiring Gratuities and T.P.H.D.	160,624.89
Expenditures under the Saskatchewan Election Act and Expenses of Referendums	16.67
Differentials, Severance Pay and Standby Pay	197,046.04
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	203.00
Professional and Technical Services	669,911.70
Rents, Insurance and Utility Services	5,074,727.97
Advertising and Printing Related Expenses	46,476.57
Repairs and Maintenance	1,155,738.89
Travelling Expenses	356,143.05
Postage, Communications, Freight, Express and Relocation Expenses	220,446.04
Computer and Word Processing Related Expenses	300,232.30
Contractual Services (Other)	544,200.17
Stationery and Office Supplies	17,343.28
Scientific and Educational Supplies	3,627.96
Medical and Hospital Supplies	1,128.92
Provisions and Business Expenses	582.95
Clothing and Clothing Material	5,164.83
Coal, Wood and Other Fuels	2,942,371.54
Vehicle and Equipment Operating Expenses	15,197.23
Maintenance and Construction Materials	356,705.09
Miscellaneous Materials and Supplies	867,811.40
Taxes and Licenses	1,479.86
Compensation Payments	108.75
Passenger Vehicles	3,337.95
Trucks, Trailers and Other Motor Vehicles	24,435.86
Office Equipment	6,804.50
Furniture, Furnishings and Fixtures	47,317.56
Educational, Scientific and Recreational Equipment	322.62
Construction, Farming and Maintenance Equipment	146,087.12
	$ 26,742,199.13

Renovation of Accommodation

Subvote 39

Revised Estimate .... **$ 2,155,000.00** Expenditure .... **$ 1,999,940.95**

Permanent Positions — Salaries	$ 1,940.00
Professional and Technical Services	242,173.03
Rents, Insurance and Utility Services	10,923.21
Advertising and Printing Related Expenses	2,881.64
Repairs and Maintenance	151,647.17
Travelling Expenses	2,284.06
Postage, Communications, Freight, Express and Relocation Expenses	192,243.51
Computer and Word Processing Related Expenses	417.50
Contractual Services (Other)	658,322.11
Stationery and Office Supplies	577.70
Scientific and Educational Supplies	352.29
Coal, Wood and Other Fuels	193.57
Maintenance and Construction Materials	231,093.31
Miscellaneous Materials and Supplies	2,894.57
Taxes and Licenses	35.71
Land, Building and Improvements	434,569.63
Office Equipment	5,621.91
Furniture, Furnishings and Fixtures	60,723.00
Construction, Farming and Maintenance Equipment	1,047.03
	$ 1,999,940.95

Leased of Accommodation

Subvote 40

Revised Estimate .... **$ 32,436,800.00** Expenditure .... **$ 32,052,636.97**

Labour Service, Casual and Part-Time Employment	$ 54.66
Professional and Technical Services	3,590.00
Rents, Insurance and Utility Services	31,543,282.80
Advertising and Printing Related Expenses	1,176.04
Repairs and Maintenance	9,161.37
Travelling Expenses	29.00
Contractual Services (Other)	3,777.32
Miscellaneous Materials and Supplies	766.99
Grants and Contributions	340,438.97
Taxes and Licenses	72,297.73
Land, Buildings and Improvements	1.00
Trucks, Trailers and Other Motor Vehicles	77,848.35
Furniture, Furnishings and Fixtures	212.74
	$ 32,052,636.97

Grants:

Regina, City of	$ 74,879.37
Saskatoon, City of	265,559.60
	$ 340,438.97

Total — Supply and Services (Ordinary Expenditure) .... $ 89,320,906.03

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote. Payments are reported separately for each of:

1. Supply and Services (Ordinary Expenditure)
2. Central Vehicle Agency Revolving Fund
3. Office Services Agency Revolving Fund
4. Supply Agency Revolving Fund
5. Systems Centre Revolving Fund.

Supply and Services (Ordinary Expenditure) Payments

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*		*Salaries*	*Travel*
Aamundsen, Carsten B. .... $	27,759.03 $	....	Adams, George R.	44,377.04	....
			Altenhof, Fred	35,838.73	....
Abells, Harvey C.	21,897.00	....	Ambridge, Roger	40,122.15	....

Supply and Services (Ordinary Expenditure) Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Amembal, Aruna K.	33,550.80	....
Anderson, Frederick S.	24,794.41	....
Anderson, Jennifer J.	21,439.36	....
Anderson, John B.	24,525.99	....
Andruski, Donald	22,121.50	....
Antaya, R. Gill	25,861.76	....
Antill, Richard	24,645.86	....
Antymniuk, Beverly	22,054.62	....
Araya, Mario	21,631.65	....
Armbruster, Ronald J.	39,548.40	....
Arndt, Howard	38,539.83	....
Arsenault, Alphonse	22,840.08	....
Arsenault, Maurice W.	45,993.73	2,249.74
Arthur, David S.	30,409.52	....
Axtell, Olive	24,722.40	....
Baber, Beverley D.	24,338.81	....
Babich, Garnet	20,714.59	....
Bachinski, Terry John	33,919.69	....
Bachiu, Larry	55,029.00	....
Bachynski, Paul D.	29,158.10	....
Bannerman, David B.	41,214.56	....
Bantle, Shirley F.	20,232.74	....
Barabasz, Helen E.	29,872.43	....
Baragar, Geraldine	30,242.89	....
Barber, Colin R.	26,261.35	....
Barber, Pamela F.	24,046.61	....
Bartram, Ronald N.	34,207.72	....
Bastien, Ernest M.	27,585.87	....
Bateman, Allen W.	34,568.36	....
Bates, Barry	24,784.27	....
Bates, Rodney E.	23,221.59	....
Bayer, Paula R.	20,587.60	....
Beaurivage, Ronald A.	20,674.69	....
Beler, Edward J.	33,490.89	....
Bellamy, Raymond George	37,416.16	....
Benko, Garry A.	20,889.46	....
Bennett, Darwin J.	49,423.00	....
Bennett, Eileen S.	27,835.90	....
Bens, Calvin	23,779.07	....
Bereti, Ernest A.	21,955.00	....
Berezowski, Pete	22,204.78	....
Berg, Dennis	31,787.50	....
Bernstein, Alfred G.	38,458.91	....
Berry, Laurence	21,478.38	....
Bingham, Jonathan D.	53,783.18	....
Birch, Helen M.	21,019.43	....
Bird, Nelson	20,418.29	....
Birley, William E.	33,450.00	....
Bishop, Joseph A.	36,380.94	....
Blashill, Paul F.	21,127.35	....
Blenkin, Laverna June	22,419.93	....
Blondeau, Gordon B.	22,598.36	....
Blondeau, John C.	21,356.14	....
Bodnarchuk, Roman	21,648.40	....
Bogard, Brent	31,776.43	....
Bourgeault, Claire	21,164.13	....
Bourgeault, Lionel	22,168.80	....
Bourque, Monty P.	20,911.79	....
Boychuk, Shirley	25,478.47	....
Boyd, James A.	40,888.63	....
Boyko, Melba	22,320.60	....
Brehm, Kenneth M.	63,732.28	....
Briggs, Dennis M.	30,688.39	....
Brittain, Edward	21,178.73	....
Britz, Jacqueline	20,923.00	....
Brock, Cyril D.	27,400.38	....
Brooks, Irene	25,891.95	....
Brown, Dianna M.	31,511.90	....
Brown, Doreen L.	20,698.64	....
Brown, Garnet K.	31,444.83	....
Brown, Marianna	22,263.17	....
Brown, Wilmer B.	24,133.05	....
Browning, Norman L.	32,135.62	....
Brownlee, Brent R.	28,408.56	....
Brucker, Cheryl	26,173.26	....
Brunner, Eric	22,042.88	....
Bryanton, Dave S.	28,313.23	....
Bryksa, Walter J.	39,893.88	....
Buchanan, Bertrand D.	46,170.95	3,549.30
Bucsis, Barry	21,406.94	....
Bumphrey, R. Brian	22,398.07	....
Bumphrey, William L.	29,736.22	....
Bunko, William	53,847.86	....
Burton, John W.	22,418.33	....
Bush, Donald R.	40,494.83	....
Buzash, Arthur L.	56,112.90	....
Calibaba, Arthur A.	20,135.16	....
Campbell, Alexander	25,980.19	....
Cann, Lorna Emma	23,364.21	....
Cardinal, Sandy	34,447.98	....
Carmichael, Catherine M.	22,386.04	....
Carriere, Douglas A.	28,066.42	....
Casper, Wilson	21,497.77	....
Cattell, Lyle	24,419.78	....
Chaboyer, Ernest	22,988.95	....
Chamberlain, Dennis G.	25,871.37	....
Chandler, William A.	23,476.69	....
Chicoine, Emile	23,194.02	....
Chobanik, William	22,946.70	....
Cholodniuk, Caroline A.	20,419.99	....
Christensen, Raymond W.	37,695.00	....
Church, Walter Henry	22,598.40	....
Clark, Bernard G.	27,863.75	....
Clarke, Donald B.	23,163.17	....
Clarke, Robert G.	21,026.54	....
Clouatre, Claude J.	22,816.20	....
Coakwell, Richard	22,914.22	....
Collins, Emmett	32,796.97	....
Coloma, Alejandro F.	20,924.40	....
Coomber, Roy R.	37,913.48	....
Coppin, Harold Wayne	45,195.00	....
Cousin, Raymond	22,346.34	....
Crighton, Donald E.	24,774.38	....
Croissant, Reuben E.	25,948.58	....
Croke, June	23,200.85	....
Cross, James E.	24,412.81	....
Cullen, Cindy Lee	22,457.68	....

Supply and Services (Ordinary Expenditure) Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Cutts, Otto	77,487.50	....
Dalrymple, Walter E.	55,320.35	....
Darnell, Anthony A.	44,210.24	4,351.74
Darroch, Ronald Dale	22,759.96	....
Davalos, Humberto A.	21,105.87	....
Dawson, Marilyn G.	29,420.94	....
Day Labour	1,710,313.74	....
Day, Barry A.	20,860.07	....
Deagle, Garnet J.	28,716.87	....
Dean, Wilfred	23,984.25	....
Dechka, Nick	22,971.66	....
Delorme, Randall	41,826.21	....
Demassi, Michael J.	33,945.92	....
Deobald, Margaret	20,987.93	....
Desjarlais, Ray J.	20,687.52	....
Desnoyers, Edward Joseph	43,612.88	....
Despins, Leslie George	49,527.66	....
Dimen, Albert	21,810.40	....
Dixon, Gordon B.	43,569.50	....
Doell, Calvin P.	25,951.88	....
Doig, Gerald R.	35,734.88	....
Donald, Lawrence D.	22,862.40	....
Donnawell, John E.	27,008.58	....
Donovel, Ivan	22,299.86	....
Dorwart, Reinhold G. W.	28,328.93	....
Douglas, Jean A.	28,284.84	....
Draper, Robert D.	39,132.56	....
Drummond, Norman J.	46,949.97	....
Dubord, Leo John	29,332.69	....
Dubray, Lester	44,158.87	....
Duhaime, Joseph Laurent	36,232.89	4,796.50
Duhaime, Victor	20,591.03	....
Dumalski, John	43,529.00	....
Dumont, Lillian D.	21,410.31	....
Dunbar, Terry P.	24,371.97	....
Duquette, Adrian L.	22,129.09	....
Dureau, Darwin Scott	20,167.27	....
Eamon, Herbert W.	31,182.48	....
Eby, Curtis D.	23,226.64	....
Edgington, Kevin J.	22,115.43	....
Eisenkirch, Robert J.	22,669.39	....
Eisenzimmer, Dorothy	20,572.76	....
Elder, Robert Dale	34,924.59	....
Elder, Robert Don	23,018.47	....
Ell, Larry	24,896.69	....
Ellis, Robert	34,113.98	....
Endo, George	31,619.00	....
Ens, Ken	20,692.69	....
Eplen, Mary A.	24,479.06	....
Ermel, Reg R. E.	21,284.53	....
Ermel, Ronald P.	20,129.32	....
Eybersen, Albert	24,824.18	....
Fahselt, Brent	22,137.81	....
Farmer, Sigrid K.	21,915.20	....
Feldstein, Robert	42,154.39	....
Ferguson, Barbara A.	22,386.03	....
Ferrara, Allan E.	31,097.16	....
Fidler, Bruce	39,171.46	....
Fieber, Raymond	42,409.00	3,312.34
Findlay, George K.	25,212.36	....
Fitch, Kelly	22,942.70	....
Fitzpatrick, Robert P.	40,385.17	....
Fleming, Dorothy G.	32,080.41	....
Folmer, Linda J.	22,570.80	....
Fosseneuve, Joseph	20,874.54	....
Foulds, Nora D.	21,377.09	....
Fraser, Leanne R.	27,463.36	....
Fraser, Paul M.	42,492.00	....
Frederick, Jan W.	25,310.40	....
Frey, Edward E.	21,143.79	....
Fries, Lawrence	50,668.10	....
Frischholz, Perry A.	29,556.59	....
Fuentes, Juan L.	26,795.50	....
Fuhr, Marva A.	21,671.76	....
Gackle, Donald	22,992.97	....
Gallagher, Thomas L.	25,418.65	....
Gamracy, Frank	21,409.19	....
Gardiner, Catherine	22,716.10	....
Gardner, Fred	37,346.60	....
Gartner, Anita D.	20,237.44	....
Gartner, Eugene L.	23,700.65	....
Gartner, Sharon	22,707.90	....
Gaschler, Ernest	38,196.00	....
Gaura, Ruth Marie	26,895.00	....
Gebert, Mary C.	25,298.40	....
Gee, Hartland J.	20,373.75	....
Gehring, Betty-Lou	21,650.44	....
Geisthardt, Elmer	35,530.83	....
Gembey, Walter	34,900.86	....
Gendall, Leonard Gordon	47,656.95	....
Gennutt, Wolfgang	33,522.69	....
Germann, Anita L.	33,109.71	....
Gerock, Ralph A.	35,083.24	....
Gerstner, Eckehart	33,445.78	....
Gettle, Gary P. G.	22,530.86	....
Gibson, Glenn	40,003.61	....
Goffard, Stephan J.	21,388.05	....
Gold, Wendy M.	38,046.69	....
Goritz, William K.	21,095.05	....
Gottselig, Gerald A.	23,543.56	....
Goulstone, Mona L.	20,292.77	....
Graham, Arnold R.	36,475.30	....
Green, Janet K.	29,071.12	....
Greene, Wayne Jr.	28,770.45	....
Grismer, Robert J.	45,276.14	....
Groenendyk, Jacob	37,666.44	....
Grzyb, Dolores M.	25,821.34	....
Gugulyn, Darcy Lynn	28,528.41	....
Gustafson, Ernie M.	24,238.80	....
Guthrie, Hugh	37,695.00	2,173.47
Hadi, Frank	21,423.96	....
Halcro, Doris E.	23,206.10	....
Hall, Sylvia	23,496.17	....
Hammond, Glen	28,716.54	....
Handford, Leslie A.	35,697.34	....
Handley, Olga P.	23,206.10	....
Hansen, Allan	43,675.88	....
Harrison, Charmaine	23,231.88	....
Hartnett, Thomas C.	44,737.92	....
Hegel, Kenneth E.	41,608.63	....
Henry, Louis	22,389.51	....
Herle, Ann	20,140.31	....

Supply and Services (Ordinary Expenditure) Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Herle, Jordon A.	31,285.87	....
Herrmann, Emma	21,156.76	....
Heseltine, James R.	28,194.77	....
Hetherington, Glenn N.	20,500.79	....
Higgins, Leonard F.	21,594.00	....
Highet, Neil T.	28,635.42	....
Highet, Ronald R.	35,085.80	....
Hill, H. Doris	25,647.06	....
Hill, Mervin C.	33,480.81	....
Hiltz, Rod	39,499.00	....
Hipfner, Ronald E.	24,647.40	....
Hodgson, John R.	33,917.00	....
Hoenmans, Gregory R.	22,195.41	....
Hoffus, Grace	41,115.29	7,072.34
Hollman, John P.	24,663.80	....
Holmes, Warren	24,498.23	2,452.02
Holsten, Everette	32,036.42	....
Holtom, David	41,880.74	....
Horst, Harvey	44,753.03	2,108.53
Horvath, Garry	29,378.89	2,709.24
Houghton, Garry M.	42,255.39	5,283.72
Houseman, Keith	28,039.61	....
Hryhor, Lois K.	28,001.85	....
Huber, Glen Erven	42,569.50	....
Huber, Victor E.	23,691.47	....
Huckabay, Kenneth	39,577.25	....
Hudson, Terence Anthony	44,500.14	....
Huff, John R.	37,813.71	....
Hugo, Victor H.	25,886.02	....
Hunt, Diane M.	22,125.82	....
Hunt, Walter E.	30,659.25	....
Hurlburt, Steven	23,144.57	....
Husak, Wayne N.	24,356.59	....
Huyghebaert, John	27,075.85	....
Inouye, Sharon	20,572.00	....
Irving, John A.	28,184.01	....
Jackson, Garry D.	22,158.26	....
Jackson, George W.	28,840.91	....
Janvier, Emilien J.	23,859.50	....
Janvier, R.	22,840.80	....
Janzen, Kenneth	36,553.25	....
Janzen, Lillian F.	25,251.79	....
Janzen, Lowell E.	22,259.69	....
Janzen, Mary	21,113.98	....
Janzen, Norman B.	22,222.86	....
Jarrett, Patrick Charles	30,437.84	....
Jenkins, Donald K.	21,888.37	....
Jerkovits, Sandor	27,814.11	....
Jerome, Maxwell J.	35,880.00	....
Johnson, Daniel S.	20,018.38	....
Johnson, David M.	22,596.10	....
Johnson, Leo E.	21,500.97	....
Johnson, Ronald W.	22,532.22	....
Johnson, William C.	50,061.16	2,428.51
Jones, Dennis C.	41,591.56	2,922.10
Jones, Evan I.	21,524.75	....
Jones, Raymond M.	33,917.00	....
Jordan, William	30,090.27	....
Juliusson, Baldvin	31,439.64	....
Junior, Yvonne F.	20,009.99	....
Kaip, Mathew A.	52,714.00	3,476.86
Kallio, Heino W.	20,908.80	....
Kasper, Kenneth	23,545.78	....
Kauck, Meinrad	22,733.48	....
Kayseass, Albert	22,663.50	....
Keil, Saundra L.	23,168.40	....
Kelln, Rosalie Fay	25,380.26	....
Kemp, Douglas D.	25,260.00	....
Kennedy, Barry	24,513.76	....
Kennedy, Harlan G.	50,143.00	6,766.78
Kereluk, James I.	23,932.80	....
Kirkham, Steve	36,345.55	2,415.77
Kist, Marvin W.	31,085.45	....
Kloczko, Jack B.	44,455.00	....
Kolstad, Tracy	20,948.78	....
Konoff, Alex	22,488.61	....
Koopman, Hendrik Hank	54,735.13	....
Kope, Mary	21,294.52	....
Koppelaar, Eliza Adriaan	39,499.00	4,439.88
Koshinsky, Dennis	22,844.55	....
Kostiw, Edward P.	23,318.85	....
Kotowich, Joseph	22,982.81	....
Kowalski, Darlene G.	24,563.44	....
Kowalski, Darrell	21,601.87	....
Kraus, Carl M.	28,832.42	....
Krip, Edward P.	60,259.97	....
Kullman, Beverley Ann	20,392.03	....
Kunji, David J.	28,504.97	....
Kuntz, Earla M.	21,800.69	....
Kuter-Luks, Peter	33,423.15	....
Kwasnitza, Marianne	23,390.52	....
Laberge, Andre M.	22,973.43	....
Lacerte, Victor W.	22,106.25	....
Laidlaw, Ian G. M.	65,916.00	....
Laing, Eric John	40,643.96	....
Laird, Delia A.	30,300.00	....
Laliberte, Violet	21,078.32	....
Lam Lam, Tri	20,950.08	....
Lamb, Shen Chuen	54,880.68	....
Laursen, Eric B.	21,601.10	....
Lavallee, Gladys	20,984.56	....
Lawley, Betty A.	20,840.82	....
Lee, Arthur	26,330.75	....
Lee, King M.	25,895.85	....
Lee, Lim Y.	45,569.49	....
Leefe, Harvey M.	21,506.11	....
Lefebvre, Marcel L.	44,198.93	....
Lejour, Rose	20,122.32	....
Lenic, Joseph P.	34,041.87	....
Leon, Luis	31,487.61	....
Lesko, Elma M.	28,032.47	....
Liski, Eileen	22,132.29	....
Littlemore, Russell F.	21,475.38	....
Lobley, Owen B.	30,869.12	....
Long, Garry	34,086.90	2,152.30
Longley, Willard A.	23,421.46	....
Loveday, Brian W.	22,438.09	....
Lovegrove, Clare	20,182.14	....
Lowenberger, Herbert R.	28,555.60	....
Luft, Richard W.	22,477.64	....
Lummerding, Arthur	39,743.87	....
Lynden, Michael	31,625.09	....
MacDonald, Ernest	30,852.30	....
MacDonald, Kenneth	25,245.67	....
MacDougall, N. Douglas	33,717.42	....
Mandin, Mary E.	21,215.51	....
Mann, Dietrich	29,134.22	....

Supply and Services (Ordinary Expenditure) Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Marin, Alfredo E.	54,777.00	....
Marion, Leonard	24,553.12	....
Markwart, Leonard A.	29,167.99	....
Marriott, Leonard C.	26,990.16	....
Martin, Lillian A.	24,779.38	....
Martin, Wayne	24,021.81	....
Martynook, Jeanette G	21,632.88	....
Marusiak, Linda Shae	29,716.80	....
Massoud, Ibrahim M	37,050.25	....
Matthies, Irvine W.	36,931.79	....
Maurer, Anna K.	36,398.14	....
McAulay, James B.	45,540.86	....
McBride, Ada L	20,639.64	....
McCall, Robert Lloyd	32,676.07	....
McCormick, Donna E.	29,783.93	....
McDonald, Charles E.	43,776.00	....
McEwen, Kenneth Ernest S.	36,978.51	....
McGillis, George P.	21,113.11	....
McGratten, Marilyn A.	27,567.74	....
McHolm, Ronald E.	35,858.34	....
McKenzie, Eldon	24,066.12	....
McKenzie, Gerald Douglas	52,982.62	....
McLaughlin, David	49,408.00	....
McLaughlin, Susan M	24,944.40	....
McLeod, James E	26,202.25	....
Mead, Sheila Elizabeth	20,420.70	....
Meggitt, Gordon W	52,714.00	....
Melynchuk, Katherine	26,714.04	....
Mercer, Robert W	22,377.95	....
Merkowsky, Anthony H	21,302.84	....
Michayluk, Walter	29,756.40	....
Miller, Elizabeth Jean	21,661.68	....
Miller, Vera	22,892.74	....
Miller, William J.	46,831.16	3,245.77
Milliken, James E.	22,040.15	....
Mills, Alan Dean	21,645.81	....
Minion, Dale R.	47,008.29	....
Moffat, Alan H	65,916.00	....
Moffat, Darrell	24,837.76	....
Moneo, Vergil E.	54,341.39	....
Monk, Diane E.	21,203.59	....
Montgrand, Alfred T.	31,983.03	3,685.53
Moore, Gerald T.	21,238.96	....
Moore, Walter Leo	24,486.62	....
Morgan, Gerald C	37,693.43	....
Morhart, Raymond M	30,003.47	....
Morin, Fernand L	23,329.50	....
Morris, Murray C.	29,283.23	....
Morrison, Thomas L.	25,677.24	....
Mosiman, Marilyn H.	20,359.59	....
Motyl, Boguslaw L	21,528.77	....
Mujygla, Joseph W.	20,890.79	....
Mulholland, Ronald W.	51,016.80	....
Mulligan, Lura J	28,057.59	....
Munholland, Clifford E.	24,664.08	....
Murray, Gerald N.	48,401.00	....
Murray, R. Bruce	37,695.00	....
Music, Heather E.	27,684.31	....
Mydel, Charlotte G	25,614.85	....
Nagel, Kevin F.	45,967.57	....
Nagy, Leslie	21,445.66	....
Nagy, Louis	44,269.00	2.166.69
Nameth, Robert J.	33,218.40	....
Nault, Lionel	25,978.50	....
Neefs, Louis	34,201.94	....
Nelson, Wayne	32,846.82	....
Nepper, Paul R.	35,122.15	....
Neudorf, Hilda R	21,383.52	....
Neufeld, Cornelius	26,490.11	....
Neufeld, Rodney L.	26,037.89	....
Neveu, Robert J	23,672.22	....
Nicholson, Lawrence	20,278.12	....
Nicholson, Leslie	20,187.31	....
Nicol, Gordon McClune	54,777.00	....
Ninnie, Beatrice E.	20,897.07	....
Noble, Walter	20,038.40	....
Nontell, Joyce	20,436.20	....
Nordstrom, Donald A.	25,513.39	....
O'Byrne, Ronald T.	53,569.00	....
Ober, Betty	20,513.69	....
Ochitwa, Paul Orest	44,838.16	....
Oleksuik, Peter	24,529.80	....
Olexyn, Paulette L.	20,270.37	....
Oliver, Vernon	46,995.00	....
Olson, George	34,251.49	....
Orr, Marianne, C.	21,787.54	....
Osicki, Gregory H.	46,311.83	....
Otten, Brian	23,158.74	....
Paine, Ted	21,193.98	....
Panchyk, Sylvia M.	25,924.06	....
Paquette, Guy	22,499.52	....
Parr, G. Allan	22,740.92	....
Paul, George B.	25,501.80	....
Pavely, C. Daryl	31,384.80	....
Pearson, Duane A.	20,953.43	....
Penrod, James E.	61,146.08	2,291.07
Perez, Nelson	21,542.68	....
Perrin, Dale	21,058.66	....
Perry, Linda L.	23,971.64	....
Peterson, Carl N.	50,344.00	3,811.13
Peterson, John H.	60,159.68	....
Philp, Donald	28,044.00	....
Pierce, Beverley A.	21,573.42	....
Pierce, Patrick D.	27,437.68	....
Pinder, Wallace W.	27,009.67	....
Pollard, Danny L.	25,851.05	3,098.90
Pomedli, Peter P.	26,535.53	....
Pompu, Morris W.	23,551.43	....
Pongracz, Devona M	21,417.33	....
Popiuk, Leslie M.	20,587.20	....
Popowich, David	20,239.34	....
Porter, John	44,455.00	....
Prytula, Dennis L.	35,479.95	....
Purdy, Jim	22,755.95	....
Raab, Shirley I.	57,191.75	....
Raby, Mary	22,735.19	....
Randall, Lee	26,542.77	....
Randall, Norman J.	24,895.97	....

Supply and Services (Ordinary Expenditure) Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Continued)

	Salaries	*Travel*
Rankin, Kenneth	53,395.00	....
Rasmussen, C. Kenneth	20,178.19	....
Rautenberg, Lenora.	28,148.40	....
Ray, Ernest	21,900.77	....
Read, Phyllis M.	21,606.96	....
Read, Terry D.	23,932.80	....
Reader, Gerald W.	45,147.32	....
Reddekopp, Cornie	20,897.75	....
Reddekopp, Eva L.	20,139.10	....
Reddick, Caldwell	22,711.67	....
Reid, Bryan J.	22,998.73	....
Reid, Rae G.	50,544.38	....
Reilly, Bev M.	20,340.75	....
Reinhardt, John J.	24,713.12	....
Renner, Gary D.	34,732.03	....
Renton, Douglas Godfrey	42,345.00	....
Renwick, R. Patricia	43,754.18	....
Repin, William	23,105.00	....
Richard, Marc	22,745.28	....
Richardson, Kenneth	24,236.70	....
Richer, James	24,768.21	....
Richter, Chris A.	28,569.78	....
Ring, Herbert W.	29,008.56	....
Rio, Joseph H.	23,967.27	....
Ritchie, David S.	25,112.89	....
Robb, Charles N.	33,269.91	....
Rogers, Stewart V.	23,393.10	....
Roper, Gary C.	35,263.41	....
Rose, Rae Mahlon	30,588.79	....
Rose, Wayne A.	37,954.70	....
Rosnes, Oscar M.	22,273.72	....
Rosom, Milton E.	41,899.80	....
Roy, Leonard	36,751.40	....
Roy, Lionel Cecil	24,023.63	....
Ruschiensky, Beverley I.	22,943.93	....
Rusconi, Garth D.	46,292.23	....
Rushoway, Murray	26,418.92	....
Ryan, David G.	42,695.16	....
Sabirsh, David	20,334.43	....
Sackvie, Werner A.	22,747.51	....
Sampson, Laurie	21,280.14	....
Saskatchewan Public Service Commission	161,428.19	....
Sass, Leonard John.	28,954.02	....
Sato, Yoriko	21,527.39	....
Saulteaux, Roswald J.	34,659.20	....
Sawatsky, Douglas B.	27,652.85	....
Sawatzky, Gary	21,990.02	....
Sawatzky, Gerald G.	35,018.66	....
Sawatzky, John V.	21,399.79	....
Schatz, Rodney	23,485.45	....
Schmidt, Louis	36,302.29	....
Schneider, Katherine Marie	22,236.10	....
Schneider, Rosemarie	20,965.12	....
Schroeder, Robert J.	34,019.16	....
Schultz, Howard C.	31,077.41	....
Schuurmans, Alison J.	29,357.09	....
Schuurmans, Frank J.	24,236.68	....
Schwab, E. A.	42,246.60	....
Scott, Charles Wesley	32,800.58	....
Seepersaud, Joy N.	23,776.74	....
Seidler, Daniel B.	21,512.12	....
Seivewright, John	24,726.97	....
Selby, Austin W.	44,854.20	....
Selinger, Aloysius J.	43,776.00	....
Selinger, Kevin	20,839.27	....
Selinger, Raeanne	21,298.09	....
Senuik, Peter	22,965.12	....
Sereda, Emil R.	23,130.18	....
Serrano, Felix	24,009.90	....
Shanner, Robert G.	44,255.61	....
Sheltgen, George	30,374.69	....
Shivak, John W.	55,184.52	....
Silzer, Delayne Anne	20,675.93	....
Silzer, Edward	42,078.90	2,613.46
Simon, George	39,719.90	....
Sjoberg, Heather J.	20,292.00	....
Skokum, John G.	27,190.56	....
Smith, Allan Edwin	58,847.05	....
Smith, Blair A.	30,413.76	....
Smith, Herbert L.	30,924.56	....
Smith, Kenneth	23,376.00	....
Sotropa, Victor	57,387.00	....
Spott, Daniel M.	26,858.43	....
Srochenski, Walter	29,594.09	....
Sroka, Ted P.	22,790.40	....
St. Pierre, Edwin	31,435.00	....
St. Pierre, Frank	21,041.85	....
Stacyszyn, Eugene	24,374.34	....
Stacyszyn, Valerie A.	25,504.23	....
Stadnyk, Perry	20,731.99	....
Stadnyk, Susan	21,406.47	....
Stankowski, Mike T.	26,115.12	....
Starkebaum, Rose M.	21,080.25	....
Starr, Calvin	20,848.50	....
Statler, Merna A.	23,139.51	....
Stefiuk, John	46,520.98	....
Steiro, Ralph I.	33,105.40	....
Stepaniuk, Peter	33,864.44	....
Stordy, John F.	21,060.96	....
Storey, Robert D.	39,466.29	....
Stoski, Helen	20,655.47	....
Strand, Kelvin William	43,858.00	....
Striha, Richard	20,467.88	....
Stringer, Edward	22,184.40	....
Stroeder, Norbert H.	33,374.40	....
Studer, Peter Thomas	33,917.00	....
Suley, Murray	21,344.63	....
Swain, Shirley	27,183.54	....
Sweeney, Melvin D.	24,723.98	....
Sweet, Jeff D.	30,359.90	....
Tamaki, Graham T.	36,977.93	2,166.66
Tangedal, J. Curtis	39,792.85	....
Tarowski, Terisa	40,858.47	....
Taylor, Harold H.	22,811.16	....
Taylor, William W.	37,781.83	....
Teichroeb, Leonard V.	21,325.75	....
Temple, Fred	24,333.32	....
Tenaski, Mike	20,666.66	....
Tendeck, Peter N.	54,649.45	....
Terry, Frank C.	27,346.91	....

Supply and Services (Ordinary Expenditure) Payments — *(Continued)*

Salaries. Services and Gratuities and Travel. Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	*Travel*
Thakore, Chandra	45,604.00	....
Theiss, Dianne M.	26,149.07	....
Thiemann, Anthony A.	34,662.60	....
Thieson, Vernon D.	22,797.32	....
Thompson, Brian J.	23,906.72	....
Thompson, John	26,180.25	....
Thompson, John E.	27,291.93	....
Tice, Bernadette	23,325.26	....
Tomanek, Victor	38,399.92	2,226.58
Tomashewski, Walter	33,440.39	....
Tomporowski, William H.	23,773.63	....
Tondevold, Vernon	35,474.45	....
Toth, Gloria M.	34,337.23	....
Toth, Kenneth R.	24,218.75	....
Tourand, Carl	20,842.06	....
Townend, Elaine M.	25,075.43	....
Townsend, Dorothy Y.	28,385.96	....
Trower, David	37,209.51	....
Tulik, Terry R.	21,050.87	....
Turnbull, John B.	60,734.00	....
Tyndall, William	36,916.87	....
Umpherville, Angus	21,820.02	....
Vancha, Donna E.	22,496.60	....
Vander Ziel, Trudy	25,915.25	....
Venaas, Garry W.	36,196.80	....
Vera, Jacqueline M.	22,289.31	....
Vincent, Donald	21,374.40	....
Volk, Edwin L.	23,183.52	....
Voss, Frank G.	30,266.65	....
Voss, Leslie S.	29,703.09	....
Voss, Marvin	21,685.47	....
Walker, Gordon R.	31,010.85	....
Walker, Terry R.	35,282.84	....
Walker, Wayne G.	41,317.00	2,172.95
Wall, Leila M.	21,363.17	....
Waller, Frances M.	22,129.74	....
Walsh, Anthony J.	27,463.57	....
Waschuk, Robert R.	21,799.97	....
Wasyliw, Garry	42,410.07	....
Waters, William G.	22,588.84	....
Watson, Colin	24,576.98	....
Weber, Lorenz	33,178.80	....
Weeks, Harvey G.	25,826.50	....
Weeks, William L.	26,768.44	....
Weiman, Raymond	21,103.03	....
Weinberger, Howard	34,576.95	....
Weir, Patrick	34,956.55	....
Weisgerber, Garth	33,867.23	....
Welch, Debra A. M.	22,447.85	....
Welsh, Roderick	22,533.12	....
Wenman, Dean	21,440.53	....
Wessel, Trevor K.	23,863.83	....
Weston, Bruce W.	33,385.12	....
Weston, Janet Ann	21,813.39	....
Wettstein, Lorne	27,552.30	....
Wheeler, William	20,294.00	....
White, D. Gail	21,177.46	....
Whitehead, Lloyd G.	55,468.01	2,519.56
Wiebe, Ethel I.	26,660.07	....
Wieland, Siegfried	22,754.76	....
Wiggins, Dale	22,862.40	....
Wilde, Gloria Mae	21,329.36	....
Wildeman, Lloyd A.	59,200.96	....
Wildey, Ronald E.	22,896.79	....
Wilkinson, Tom William	23,664.55	....
Williams, Terrence M.	20,960.00	....
Wiliiamson, Peter C.	23,338.90	....
Wilson, Wesley G.	24,952.68	....
Wingerchuk, Mike W.	43,776.00	2,987.34
Wolbaum, Larry A.	30,466.24	....
Wong, David	23,252.15	....
Wood, Douglas M.	23,669.03	....
Yates, Rodney F.	26,059.23	....
Young, Tim D.	21,255.21	....
Zadvorny, Peter E.	28,241.79	....
Zayas, Roberto	29,950.42	....
Zbaraschuk, Wallace	31,940.05	....
Zerbin, Felix	42,884.83	....
Zess, Jack G.	44,824.29	....
Zimmerman, Larry A.	42,369.31	....
Payees Under $20,000.00	4,046,624.42	....
Other Travel:		
Air Canada	....	34,550.49
Berntson, Hon. Eric A.	....	18,560.79
Central Vehicle Agency Revolving Fund	....	556,198.85
Currie, Gordon	....	4,775.02
Devine, Hon. Donald Grant	....	10,621.59
Dirks, Hon. Gordon E.	....	3,070.44
Duncan, Hon. Joan H.	....	18,131.72
Dutchak, Hon. Sidney P.	....	21,593.15
Embury, Hon. Timothy B.	....	3,757.74
Folk, Hon. Richard D.	....	8,580.56
Garner, James W. A.	....	32,461.41
Hardy, Hon. Neal H.	....	7,998.50
Hepworth, Hon. Lorne H.	....	8,423.24
Klein, Jack	....	14,744.78
Lane, Hon. John Gary	....	6,065.96
Maxwell, Hon. Colin	....	22,288.22
McLaren, Lorne A.	....	3,105.27
McLeod, Hon. George M.	....	26,965.39
Morin, Hon. Myles	....	3,195.03
Muirhead, Gerald S.	....	4,415.25
North Canada Air Ltd. (N. K.)	....	3,628.10
Rousseau, Paul E.	....	4,254.21
Sandberg, John J. S.	....	2,509.33
Schoenhals, Hon. Paul J.	....	21,877.11
Smith, Hon. Patricia A.	....	9,137.72
Taylor, Hon. Douglas Graham	....	10,702.19
Payees Under $2,000.00	....	179,239.11
	$ 26,251,369.27	**$ 1,138,497.95**

Supply and Services (Ordinary Expenditure) Payments — *(Continued)*

Other Expenses:

Acklands Ltd	$ 11,296.56
Acme Enterprises Lloydminster Ltd.	18,863.04
Acme Welding Shop	15,666.75
Action Roofing Ltd.	19,802.00
Alleo Ltd.	13,787.71
Alpine Marble & Tile Ltd.	12,832.07
Altenhof, Fred	21,343.96
Amos Construction (1981) Ltd.	11,121.00
Ander-Kell Construction	14,573.00
Arcola, Town of	12,828.33
Argus Guard & Patrol Ltd.	11,295.94
Arrow Electric Co. (1977) Ltd.	20,676.41
Assiniboia, Town of	22,007.12
Associated Engineering (Sask.) Ltd.	22,891.50
Atco Structures	81,241.08
B.G.E. Service & Supply Ltd.	35,900.19
B.I.G. Enterprises Ltd.	25,871.29
Bailey Controls	17,371.52
Barlow Holdings	109,196.59
Beaucorp Ventures Ltd.	23,760.00
BEC International Corp.	558,390.48
Beever's Electric Ltd.	18,493.40
Bennett Floors	12,093.14
Bennett Holdings & Acceptance Ltd.	44,346.15
Bergerman Soulodre Architects	12,222.47
Bird Archer Inc.	18,852.66
Blueline Moving Ltd.	54,451.25
Bondex Roofing Systems Ltd.	18,566.00
Borg Development Corp.	15,010.00
Bowering, Charbonneau & Associates Ltd.	11,903.82
Bremner Electrical Ltd.	10,979.98
Bronco Plumbing Ltd.	19,704.99
Buckwold & Sons	88,962.18
Buffalo Narrows Airways Ltd.	17,460.25
Buffalo Narrows, Northern Village of	10,550.00
Building Design 2 Ltd.	26,689.99
C & E Heating & Plumbing (1978) Ltd.	34,024.47
C. H. Scott & Co.	25,298.24
C.I.B.C. A/C Mercantile Bank	302,552.45
Calcomp-Sanders (Canada) Inc.	13,544.70
Canada Post Corporation	5,395,109.22
Canadian Corps of Commissionaires	602,453.04
Canora, Town of	11,261.22
Cartier Contracting	12,500.00
Cary's Moving, Cartage & Storage	13,723.48
Central Aircraft Maintenance Ltd.	17,669.55
Central Vehicle Agency Revolving Fund	312,902.77
Centre Developments Ltd.	102,268.82
Champagne Glass Inc.	10,718.50
Chartier, Lorrie	16,836.00
Chatterson McMillan Co. Ltd.	28,144.71
Chopstick Restaurant	37,364.35
Cigas Products Ltd.	17,668.18
Clark Roofing (Sask) Ltd.	12,103.00
Co-operative Trust Co. of Cda	44,123.32
Cochrane, J.	11,510.36
Commercial Properties Ltd.	15,861.77
Con-Pro Industries (Saskatchewan) Ltd.	12,230.00
Conley Holdings Ltd.	44,958.19
Continental Salt Co. Ltd.	11,397.23
Convey It	10,593.25
Coopers & Lybrand	10,000.00
Craigen Construction Co. Ltd.	32,869.66
Creative Door Services Ltd.	37,316.04
Credit Union Central	77,272.65
Crestview Apartments Ltd.	14,150.52
Crown Stores Ltd.	19,311.85
Crownpaper	28,111.20
D. J. Mechanical	23,221.33
Dean Bros. Construction Ltd.	100,275.48
Dearborn Chemical Co. Ltd.	31,718.97
Department of Labour Boiler Inspection Branch	12,366.90
Department of Supply and Services	72,200.96
Derges-McPhadden Office Products Ltd.	15,214.83
Design Wall & Ceilings Ltd.	22,433.70
Desrochers Development Corp.	38,493.13
Dilschneider Trenching	16,125.48
Dobbs Realty Development Ltd.	1,723,724.29
Dome Media Buying Services Ltd.	88,950.37
Dover Corporation (Canada) Ltd.	133,361.44
Drope Realty Ltd.	2,385,009.62
Dulverton Trust & Provided to the Agent General	83,874.86
Dun & Bradstreet Canada Ltd.	22,845.00
Eagle Holdings Inc.	100,807.57
Eckl Developments Ltd. & Morgan Developments Ltd.	253,733.09
Eckl Holdings Ltd.	20,312.40
Eecol Electric (Saskatchewan) Ltd.	10,888.21
Elevator & Electric Service Ltd.	16,614.50
Erman, Karen	18,436.73
Esso Petroleum Canada	288,942.34
Estevan Medical Associates Ltd.	37,318.02
Exel Elevators (Saskatchewan) Ltd.	15,896.76
Federated Co-operatives Ltd.	132,824.72
Field Plumbing & Heating Ltd.	12,080.00
Financial Trustco Properties Ltd.	151,273.73
Four-D Plumbing & Heating	12,163.63
Frontier Construction Ltd.	12,045.36
G. H. Wood & Co. Ltd.	33,573.78
Gelco Express	15,499.25
Gemini Industries (1975) Ltd.	390,619.97
General Paint & Wallcoverings	29,085.89
George Heaton & Associates	13,760.24
Globe Realty Management Ltd.	18,998.98
Granville Holdings Ltd.	36,259.85
Graphic Arts Printing Ltd.	51,548.61
Gravelbourg, Town of	10,804.07
Great West Life Assurance Co.	697,060.51
Greystone Apartments Ltd.	41,702.82
Gulf Canada Ltd.	35,913.31
H. & A. Construction	20,311.32
H. A. Roberts Group Ltd.	2,847,067.34
H. F. Clarke Ltd.	11,561.66
Harvard Creative Services	19,950.00
Hewison Enterprises Ltd.	107,728.80
Hickson & Morgan Electric Co. Ltd.	25,780.00
Hickson Holdings Ltd.	161,125.27
Highways Revolving Fund	75,732.31
Hirsch Construction Ltd.	23,079.63
Honeywell Ltd.	151,246.32
House of Drapery Ltd.	13,170.53
Hyde Park Developments Ltd.	138,820.57
I C G Liquid Gas Ltd.	45,304.86
IBM Canada Ltd.	18,535.92
Ile a la Crosse N. C. A. No. 2	12,000.00
Imperial Oil Ltd.	75,993.48
Inland Audio Visual	47,417.91
Insulation Applicators Ltd.	73,571.25
Insurance Services Inc.	13,772.50
J. S. Developers Ltd.	90,370.67
Jay Dees Ltd.	29,781.43
Jay's Moving & Storage Ltd.	41,514.18
Johnson Controls Ltd.	48,833.05
Kamsack, Town of	21,697.24
Keewatin Electric & Diesels Ltd.	24,750.00
Kemsol Products Ltd.	58,786.76
Ken-Hri Mortgage Corporation	26,389.83
Kenroc Building Materials (1978) Ltd.	10,957.37
Koshman Constructors	40,681.90

Supply and Services (Ordinary Expenditure) Payments — *(Continued)*

Other Expenses: — (Continued)

Kroma Kolor Processing Laboratory	19,347.52
L & C Management Ltd.	1,375,539.38
La Ronge, Town of	20,354.60
Lamb's Door Service Ltd.	27,901.35
Lazar Equipment Ltd	15,071.76
Lee's Construction Ltd.	12,255.00
Leeville Construction Ltd.	25,244.79
Lenale Developments Ltd.	168,237.77
Les Jardins Ste. Foy Ltd	31,503.03
Lesmeister Holdings Inc.	53,013.97
Lloydminster & Dist. Agric. Co-operative Association Ltd.	13,510.55
Lloydminster, City of	46,982.55
Logan Stevens Construction (1981) Ltd.	32,594.99
Loomis Armored Car Service Ltd.	41,132.90
Loraas' Disposal Services Ltd	28,412.04
M. M. Construction (1975) Ltd	22,800.00
Magic White (Western) Ltd.	165,510.04
Magna IV Engineering Ltd	11,550.00
Manitoba Telephone System	36,534.00
Marathon Auto Park Ltd.	95,700.00
Marathon Investments Ltd.	2,233,507.78
Mark V. Holdings Ltd.	27,453.61
Marwest Management Canada Ltd	58,834.04
Master's Mechanical Ltd.	38,616.02
McClocklin Real Estate Corporation	375,492.57
McKinnon's Plumbing & Heating	11,060.60
McNevin Management Ltd.	85,848.57
Meadow Lake, Town of	26,286.94
Mecon Sales (1980) Ltd.	10,504.18
Melfort, City of	16,211.97
Mercury Graphics Corporation	11,864.44
Merrill Enterprises (Saskatoon)	34,223.06
Merrill Enterprises (Regina)	82,016.84
Mid-West Heating	16,425.45
Midway Services Ltd.	13,914.00
Midwest Litho Ltd	49,179.32
Miles Management	32,452.30
Miners Construction Co. Ltd.	44,435.45
Minister of Finance a/c Accountable Advances	160,871.06
Mohawk Data Sciences Canada Ltd.	14,306.60
Moose Jaw Exhibition Co. Ltd.	238,013.23
Moose Jaw, City of	133,360.03
National Trust Co. as Trustee for Prudential Assurance Co.	61,821.33
Nedco-Division of Westburne	32,601.99
Nipawin Squash Courts	10,800.00
Normax Construction	16,059.09
Northern Paint Canada Inc.	19,173.74
Northland Bank	10,941.00
Norwall Holdings Ltd.	121,379.47
Odishaws Farms Ltd	22,172.99
Office Services Revolving Fund	85,228.53
Olfland Land Co. Ltd.	347,625.52
Order Desk Carpet & Glass Ltd	18,000.00
Otis Canada Inc	69,995.07
Outlook, Town of	246,047.74
Paragon Business Forms (Western)	31,147.27
Parkland Data Services Ltd.	125,462.40
Parkway Office Holding Corporation	635,001.13
PCL-Maxam, A Joint Venture	136,969.34
Peat, Marwick & Partners	23,600.00
Peat, Marwick, Mitchell & Co.	38,334.55
Perrault, Harold L.	53,204.70
Perron Investments Ltd	23,006.43
Perverzoff, Peter J.	14,775.00
Peterson & Reinhardt	30,073.42
Petro-Canada Inc	20,978.89
Pitney Bowes	135,904.64

Polaris Properties Ltd	626,058.70
Postmaster	53,541.53
Potash Corporation of Saskatchewan	156,746.19
Prairie Oil Services	16,989.80
Preeceville, Town of	83,640.30
Prince Albert Comp. High School Board	83,000.00
Prince Albert, Regional Community College	93,420.00
Prince Albert, City of	107,325.18
Printek Services Ltd.	31,245.76
Property Developments Ltd.	28,772.98
Prudential Assurance Co. Ltd.	82,428.44
Qu'Appelle Developments Ltd	448,668.55
Queen City Glass (1961) Ltd.	11,490.47
R & A Rentals Ltd.	92,685.45
R. D. Builders	15,275.00
R. H. Holdings Ltd.	417,464.86
Radio Shack	12,772.24
Ratner Holdings	480,861.25
Ratner Realty Ltd.	392,244.89
Ray's Agencies	10,387.13
Ray's Moving & Storage Co. Ltd	34,504.81
Receiver General for Canada — Supply & Services Canada	60,294.23
Redenbach, S. E	51,637.41
Refrigeration Installations Ltd	51,187.84
Regina Cartage & Storage Co. Ltd.	209,033.89
Regina General Hospital	68,323.92
Regina, City of	288,292.03
Reiner, Helen	26,662.82
Reliable Stationers Ltd	11,349.05
Remai Developments (1984) Ltd	15,519.17
Remai Realty Corp.	254,899.04
Representative Holdings Ltd.	36,545.26
Rite Way Cleaning Service Ltd	45,570.00
RL Crain Inc.	22,468.68
Root Investments Ltd	41,978.64
Rosin, Sye	15,288.84
Russell Food Equipment Ltd	10,777.82
Russelsteel Inc	11,949.82
RWay Development	15,368.30
Sand's Electric Ltd	13,637.96
Sanitary Supplies (Sask.) Ltd	17,219.82
Sask Tel — C.M.R.	3,273,655.97
Saskatchewan Centre of the Arts	46,958.19
Saskatchewan Co-operative Credit Society Ltd.	159,696.00
Saskatchewan Computer Utility Corp. (SaskComp)	150,634.08
Saskatchewan Economic Development Corporation	2,429,411.41
Saskatchewan Government Insurance	2,369,118.77
Saskatchewan Government Printing Co.	337,060.13
Saskatchewan Hospital	12,000.00
Saskatchewan Housing Corporation	1,356,602.93
Saskatchewan Liquor Board	63,037.08
Saskatchewan Minerals Corp.	15,000.00
Saskatchewan Power Corporation	5,681,235.68
Saskatchewan Public Service Commission	54,113.00
Saskatchewan School Trustees' Association	61,547.58
Saskatchewan Transportation Co.	19,037.80
Saskatchewan Urban Municipalities Association	43,879.76
Saskatchewan Water Supply Board	53,268.84
Saskatchewan Wheat Pool — Livestock Division	12,868.52
Saskatoon Boiler Mfg. Co. Ltd.	11,029.46
Saskatoon Square Ltd	34,942.94

Supply and Services (Ordinary Expenditure) Payments — *(Concluded)*

Other Expenses: — (Concluded)

Saskatoon, City of — Office of the Treasurer	911,227.37
Sawchuk Mechanical Services	18,107.10
Scantec Development Ltd.	31,190.18
Schaan Healthcare Products Inc.	10,148.67
Schill, W. J.	15,899.60
Scott National Paper Division	15,286.92
Security Key & Lock Service Ltd.	16,591.65
Silverado Holdings Ltd.	10,800.00
Sito Management Ltd.	18,864.52
Skiftun Construction Ltd.	35,341.38
Smithcore Development Ltd.	1,053,500.54
Software Support Ltd.	34,161.48
Souris Valley Regional Care Centre	154,109.29
Spadina Developments Ltd.	81,270.76
St. Paul's Hospital (Grey Nuns) of Saskatoon	280,085.32
Steel Bros. Canada Ltd.	10,344.81
Sturdy Stone Centre Merchants Assoc. Inc.	28,172.40
Style-Rite Properties Ltd.	58,832.60
Success Office Systems	16,607.37
Supply Agency Revolving Fund	521,851.85
Swift Current, City of — Office of the Treasurer	155,976.08
Systems Division Revolving Fund	1,503,505.46
Tag's Plumbing & Heating Ltd.	27,236.09
Tendeck Enterprises	15,809.57
Thorpe Brothers Ltd.	27,111.27
Tison Construction Corp.	43,287.38
Trane Service Agency (Saskatoon)	31,400.33
Trane Service Agency (Regina)	11,126.89
Treck Photographic Inc.	23,052.87
Treeland Construction Ltd.	14,301.25
Tricil Ltd.	39,391.60
W. G. McMahon Ltd.	75,556.63
W.B.I. Holdings Ltd.	156,819.92
W.G.J. Construction Co. Ltd.	12,319.57
Waco Western Hardware Ltd.	37,103.64
Wakaw, Town of	12,087.88
Wally's Electric Ltd.	17,344.19
Walter's Industrial Mechanical Ltd.	11,618.22
Warneke-Theobald, Erwin	157,882.08
Wascana Centre Authority	84,008.62
Wascana Warehousing Ltd.	67,975.30
Westburne Engineering & Plumbing Supplies Ltd.	85,094.29
Westeel-Agricultural Products	15,979.74
Western Combustion Service Ltd.	18,187.00
Western Ltd.	114,693.61
Westinghouse Canada Inc.	115,203.59
Westwater Inn	19,343.09
Weyburn Square Developments Ltd. (Sask. 650)	494,131.76
Wood Cogger Ltd.	166,074.15
Woods' Lumber & Building Supplies Ltd.	12,046.66
X L Mechanical Co. Ltd.	35,035.18
Yorkton Broadcasting Co. Ltd.	260,076.92
48719 Saskatchewan Ltd.	71,958.51
571424 Saskatchewan Ltd.	12,421.32
Payees Under $10,000.00	3,315,086.39
	$ 59,904,409.97

Central Vehicle Agency Revolving Fund Payments

Salaries. Services and Gratuities. and Travel. Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Albert, Wayne Ed	$ 23,663.79	$ ....
Attree, Grahame Austin	32,725.52	....
Barsi, Gerry C	31,080.75	....
Belyk, Lynette M.	45,128.11	....
Bender, Gerald	32,017.35	....
Bereti, Ernest A.	22,500.00	....
Blancher, Carol L.	23,168.40	....
Brisbois, Lawrence G.	24,451.62	....
Brown, Gordon S.	20,045.43	....
Busser, Darrell R.	44,134.79	....
Byl, Ben	37,804.78	....
Campbell, J. Gordon	45,617.20	....
Carson, Thomas W.	25,783.23	....
Chisholm, A. Douglas	37,202.05	....
Clemens, Leonard J.	31,037.61	....
Coult, Eunice A.	25,408.10	....
Deluna, Lourdes E.	21,912.13	....
Dennis, Daniel Wilbert	54,748.71	4,041.73
Dunlop, Brenda J.	20,702.27	....
England, Earl E.	43,657.02	....
Fabian, Edith E.	22,396.80	....
Fleming, Robert W.	27,377.19	....
Garforth, Marilyn	31,146.88	....
Gebhardt, Darren	21,882.75	....
Germin, George A.	20,978.91	....
Graves, Gisa V.	20,122.80	....
Guillaume, James W.	49,502.78	4,242.49
Hebert, William J.	35,526.33	2,611.38
Huston, Darlene	20,138.40	....
Hyde, Darren	33,018.39	....
Imbery, Gloria F.	22,927.17	....
Johnson, Kenneth Wayne	20,785.05	....
Kaufman, Duff Andrew	41,553.41	2,775.53
Kinney, Dian T.	20,121.41	....
Kiss, Dale	20,227.92	....
Lareau, Lillian	20,687.86	....
Lewis, Wayne G.	71,568.85	2,983.79
Lillie, Daniel J.	45,117.19	2,650.53
Lund, Kenneth W.	61,851.91	....
Madden, Robert	54,137.04	4,348.82
McKay, Linda A.	44,005.00	....
McLean, Marlyn D.	47,139.33	....
Morrison, Steve D.	43,769.16	2,510.00
Mountjoy, Dennis Neale	36,537.13	....
Nikish, Allan T.	20,771.40	....
Nordin, Albert E.	46,301.27	....
O'Brien, Patrick D.	61,893.82	4,782.33
O'Brien, Ron	51,053.26	....
Phillips, Levern A.	28,164.00	....
Pister, Brent	35,002.78	....
Reed, Raymond	28,662.17	....
Robb, John G.	48,789.84	....
Roberts, Benjamin P.	24,558.54	....
Rocen, John	21,171.96	....
Rogerson, J. Terry	43,788.07	2,279.65
Rowan, Gordon Thomas	45,610.80	....
Rowland, Clara M.	25,054.43	....
Salicon, Leo	38,353.42	2,943.06
Sawyer, Cyril D.	43,487.35	....
Schalme, Karen L.	22,489.77	....
Sinotte, Richard J. G.	52,714.00	3,309.09
Stallard, Robert Thomas	56,567.24	....
Strothard, Mark J.	38,804.40	....
Traynor, Glen	43,719.86	2,315.66
Tsuji, Kenneth K.	42,897.24	3,517.75
Viden, Ted H. C.	41,720.96	....
Waffle, Ron A.	20,032.80	....
Ward, Edward W.	23,458.87	....
Ward, Shari	22,199.71	....
Wilson, David Allan	38,922.14	2,168.73
Yeomans, John A.	58,515.00	....
Youck, Dave Walter	23,401.86	....
Payees Under $20,000.00	379,504.83	....
Other Travel:		
Air Canada	....	8,896.30
Central Vehicle Agency Revolving Fund	....	12,938.88
Wideworld Travel Service Ltd.	....	4,731.95
Payees Under $2,000.00	....	31,531.88
	$ 2,902,920.31	**$ 105,579.55**

Other Expenses:

Airborne Precision	$ 13,125.54
All-O-Matic Transmission Clinic Ltd.	12,038.42
Anderson Motors Ltd.	33,281.34
Arcade Motor Co. (1981) Ltd.	14,465.44
Armenco Ltd.	17,986.21
ASCO	40,506.15
Athabaska Airways Ltd.	16,441.27
Auto Clearing (1982) Ltd.	18,393.00
Autotec Oil Co. Inc.	73,124.47
Aviall (Canada) Ltd.	18,882.35
Avionics Sales/Turbine Air Parts	10,264.10
B & L Services Ltd.	20,792.32
Band City Aviation Ltd.	55,015.76
Bennett-Dunlop Ford Sales Ltd.	40,976.20
Best Buy Auto Parts Ltd.	13,811.12
Briden, Chas	11,490.23
Brown Industries (1976) Ltd.	13,839.00
Browne Motor Co. Ltd.	45,898.75
Byl, Ernest B.	39,052.06
Calgary Aero Accessories (1984) Ltd.	23,505.06
Canadair	2,648,960.00
Canadian Auto Body Ltd.	18,465.57
Canadian Auto Carriers Ltd.	12,298.60
Canadian Corps of Commissionaires	14,015.64
Canadian Tire Associate Store	12,857.13
Canadian Upholstery	13,335.56
Cavalier Chevrolet Oldsmobile Ltd.	126,507.19
Central Aircraft Maintenance Ltd.	12,623.14
Cessna Aircraft Company	34,875.00
Cheyenne Chev-Olds Ltd.	48,108.20
Chimo Pontiac Ltd.	27,910.90
Chrysler Canada Ltd.	2,964,947.27
Clarke, Dale	30,600.52
Compton Chev-Olds (1983) Ltd.	56,219.53
Conair Aviation Ltd.	10,914.21
Corpac Canada Ltd.	103,152.27
Crestview Chrysler-Dodge Ltd.	88,331.02
Del Equipment Ltd.	23,220.30

Central Vehicle Agency Revolving Fund Payments — *(Concluded)*

Other Expenses: — (Concluded)

Dept. of Parks and Renewable Resources	12,909.53
Dept. of Supply and Services	875,450.80
Digital Equipment of Canada Ltd.	109,357.27
Dodge City Auto (1984) Ltd.	36,035.14
Dome Media Buying Services Ltd.	52,889.34
Don's Motors Ltd.	43,602.24
Ducey Avionics Ltd.	11,686.67
Eaves Toyota Ltd.	17,584.95
Elmer's Service Ltd.	13,348.96
Elmwood Chrysler Dodge Ltd.	51,235.80
Esso Petroleum Canada	1,442,256.13
Estevan Motors Ltd.	21,814.87
Federated Co-operatives Ltd.	563,497.42
Field Aviation Co. Ltd.	23,128.78
Fishermans Cove	11,072.31
Flight Safety International	57,741.75
Foley Motors (1982) Ltd.	18,532.65
Ford Credit of Canada Ltd.	16,537.50
Ford Motor Co. of Canada Ltd.	2,233,899.63
Fort Ignition Ltd.	10,629.72
Frank E. Hanton & Associates Ltd.	22,500.00
Gateway Dodge Chrysler Ltd.	12,635.68
Goodyear Canada Inc.	455,996.29
Goulet Aircraft Supply Ltd.	53,147.97
Gulf Canada Ltd.	1,106,690.65
Heritage Insurance Ltd.	37,452.00
High-Line Aviation Ltd.	15,555.34
Hillcrest Ford Sales Ltd.	14,633.95
Hindle Pontiac Buick	19,435.59
Hub City Glass (Regina) Ltd.	55,181.63
Hub City Glass Ltd.	19,757.58
Husky Oil Marketing Co.	181,492.92
Imperial Oil Ltd.	138,809.95
Jubilee Ford Sales (1983) Ltd.	12,951.32
Kal Nelson Aviation Inc.	19,552.39
Keogh, Janet V.	32,069.19
King Radio Corporation	62,731.27
Lakeside Chrysler Plymouth (1970) Ltd.	135,597.03
Les' Pilot Butte Service	12,794.94
Logan Chev-Olds (1981) Ltd.	79,091.70
Logan Chevrolet Cadillac Olds (1981) Ltd.	63,426.21
Longpre, David	34,522.29
Lorne Auto Body Ltd.	17,753.11
Mainline Fleet Service Ltd.	10,450.89
Mann Motor Products Ltd.	64,661.81
Marsh & McLennan (Saskatchewan) Ltd.	19,415.00
McBean Pontiac Buick GMC Ltd.	21,551.09
McNabb Motors Ltd.	71,854.07
Mid-West Motors (1966) Ltd.	196,966.29
Minister of Revenue	30,032.32
Mohawk Oil Co. Ltd.	172,380.48
Morrison's Chrysler-Plymouth Ltd.	11,876.70
Mr. Lube	21,985.13
Nordal, Corey Blair	36,142.34
Norman's Tire Centre	11,159.74
Northland Plymouth Chrysler Ltd.	12,011.45
Northway Chevrolet Oldsmobile Ltd.	306,471.89
Okanagan Aero Engine	24,891.39
Paragon Business Forms (Western)	13,042.90
Peariso Aviation Ltd.	28,371.00
Peariso Aviation Parts Service	22,464.69
Pentney, Ian	40,250.24
Percival Mercury Sales Ltd.	51,370.83
Petro-Canada Inc.	115,915.79
Petro-Canada Products	119,607.46
Plainsmen Automotive Ltd.	21,033.82
Polar Oils Ltd.	23,817.10
Prairie Flying Service	30,872.96
Pratt & Whitney Aircraft of Canada Ltd.	31,010.24
Pratt & Whitney Canada Inc.	17,354.23
Pratt Pontiac Buick Ltd.	18,691.95
Read's Northland Chrysler Ltd.	17,801.54
Receiver General for Canada — Energy Mines and Resources	476,557.03
Regina Motor Products (1970) Ltd.	23,863.30
Richard's Auto Body & Paint Shop Ltd.	12,877.56
Rule, Christopher S.	18,860.69
Sask. Tel — C.M.R.	36,397.88
Saskatchewan Auto Fund	1,879,182.45
Saskatchewan Computer Utility Corp. (SaskComp)	59,967.58
Saskatchewan Government Insurance	20,383.13
Saskatoon Avionics Ltd.	12,233.29
Saskatoon Motor Products (1973) Ltd.	524,938.02
Senchuk Mercury Lincoln Sales Ltd.	15,855.00
Seymour, David	39,402.19
Seymour, Lois J.	18,687.70
Shell Canada Ltd.	502,198.71
Sherwood Chevrolet-Oldsmobile Inc.	13,453.40
Simcoe, Ray	40,385.40
Skywest Airways Inc.	53,585.37
Solar Avionics Ltd.	12,170.05
Standard Aero Ltd.	204,343.70
Standard Motors (77) Ltd.	113,329.65
Steves, Allen George	43,592.00
Stewart, Ross	30,650.02
Stockdale, Jim A.	40,132.47
Storring, John	43,201.73
Stueck, Dean V.	42,805.59
Sunex Aero Engines Ltd.	123,160.31
Supply Agency Revolving Fund	53,641.09
Systems Division Revolving Fund	80,662.29
Technical Enterprises Ltd.	10,410.06
Ted Henson Pontiac (Saskatoon) Ltd.	15,083.16
Texaco Canada Inc.	460,108.77
Thomson, Norman	34,879.10
Tomenson Saunders Whitehead Inc.	11,101.60
Trans Canada Auto Repair	12,560.41
Trout Chevrolet Oldsmobile Ltd.	25,517.20
Turbo Resources Ltd.	449,053.92
Van Dusen Aircraft Supplies	61,366.85
Wascana Auto Body & Paint Shop Ltd.	11,125.21
West Wind Aviation Inc.	41,190.53
Westcan International Trucks Ltd.	29,478.09
Western Avionics	11,681.53
Western Canada Fuel Ltd.	50,937.68
Western Dodge Ltd.	13,152.95
Western Propeller Co. Ltd.	83,313.59
Westgard, Roberta	18,800.17
Wheaton Chevrolet Oldsmobile Ltd.	1,208,322.76
Wickert, Bruce R.	39,901.28
Wulfsberg Electronics Inc.	78,252.50
Payees Under $10,000.00	1,148,814.57
	$ 24,922,246.17

Office Services Revolving Fund Payments

Salaries. Services and Gratuities and Travel. Sustenance and Vehicle Expenses:

	Salaries	Travel
Adams, Thelma A.	$ 22,156.50	$ ....
Agecoutay, Raymond G.	26,140.04	....
Alberts, Vicki L.	21,847.59	....
Andres, John W.	40,113.00	2,757.52
Beharry, Jewan	23,434.24	....
Bergren, Allen F.	28,732.80	3,919.35
Burkart, Rick D.	25,369.16	....
Day Labour	173,515.40	....
Eason, Sidney A.	27,838.26	....
Foster, Peter J.	22,719.99	....
Giesinger, Arthur J.	26,705.90	....
Halbgewachs, Donald	21,999.85	....
Haniak, William	23,006.60	....
Heck, Brent D.	24,819.85	....
Hicke, Phillip V.	40,113.00	10,101.51
Horn, Julia	25,387.08	....
Hugel, Brian	23,390.62	....
Johnson, David G.	21,793.79	....
Kaytor, John S.	21,959.76	....
Kozak, Douglas A.	41,531.03	....
Lamontagne, Irene	24,631.77	....
Langan, Philip	24,342.90	....
Latham, Tom E.	20,740.07	....
Liepold, D'Arcy William	21,291.76	....
Madden, Raymond E.	36,157.52	....
Marks, Steven G.	21,805.42	....
Matthew, William Alexander	32,181.43	....
McGillivray, Don J.	28,972.00	....
McLean, Jo-Ann C.	25,384.37	....
McRorie, Dallas M.	29,032.09	....
Moen, Dale L.	28,748.40	2,044.51
Neale, John A.	29,440.26	....
Pelletier, Robert J.	25,084.16	....
Pilling, Joseph R.	40,113.00	6,575.70
Sauer, Carol M.	27,562.63	....
Shewchuk, Donna	22,278.97	....
Smith, M. Jean	31,288.79	....
Taylor, Sharlene S.	20,035.16	....
Terry, Douglas F.	22,101.72	....
Urbanoski, Helen	24,969.65	....
Yeo, Elizabeth G.	27,555.52	....
Payees Under $20,000.00	219,042.00	....
Other Travel:		
Air Canada	....	2,259.70
Central Vehicle Agency Revolving Fund	....	45,976.97
Coleman, Jeffrey Robert	....	3,107.58
Diduck, Andy N. J.	....	4,021.95
Jensen, Alan	....	3,001.57
Kivimaa, Charles W.	....	3,896.27
Shumaker, Leonard E.	....	2,051.35
Williams, Donald	....	3,701.57
Zawada, Ross D.	....	2,040.67
Payees Under $2,000.00	....	7,712.13
	$ 1,465,334.05	**$ 103,168.35**

Other Expenses:

A & C Blacksmith Shop Ltd.	$ 10,710.00
AM International Inc.	16,570.36
Associated Business Consultants	14,166.67
Barber-Ellis	39,890.53
Boundary Surveys Ltd	41,494.86
Bulman Bros. Lithographers	11,864.47
Citibank Leasing Canada Ltd.	25,286.40
Clarke Land Surveys Ltd	13,138.96
Compugraphic Financial Corp.	11,954.21
Condon Surveys Ltd.	120,409.84
Daxion Inc.	39,250.40
Du Pont Canada Inc.	14,604.72
Foto Flight Surveys Ltd.	87,696.18
Frontier Resource Surveys Ltd.	59,120.08
Geodata Systems Ltd.	62,764.50
George, Nicholson, Franko & Associates (1982) Ltd	233,263.90
Harding, Boss & McLeod Surveys Ltd	127,835.62
Kodak Canada Inc.	10,196.32
Landmark Surveys Ltd.	12,152.25
Leduc Surveys Ltd.	29,046.72
Loran, Terhart & Associates Surveys Ltd.	40,976.12
Maloney Surveys Ltd.	49,945.48
McCutcheon Graphics Inc	49,905.15
Midwest Litho Ltd	28,054.77
Midwest Surveys (Sask.) Ltd	14,051.86
Minister of Finance	41,669.35
Minister of Revenue	59,362.32
Northland Office Equipment Ltd.	20,591.40
Peters Surveys Ltd.	101,815.40
Pitney Bowes	76,319.49
Prairie Mapping Ltd.	65,544.36
Prairie Surveys Ltd.	57,511.35
Price Daxion	21,760.30
Printek Services Ltd.	15,037.77
Receiver General for Canada — Energy, Mines and Resources	87,705.09
Reimer, Redding & Assoc. Inc.	35,660.98
Sask Tel — C.M.R.	15,138.02
Saskatchewan Government Printing Co.	117,188.44
Saskatoon Land Surveys	14,115.10
Savin Canada Inc.	29,093.26
Sears Inplant Division of Reichhold Ltd.	16,088.92
Sinclair & Valentine	11,895.40
Southern Surveys Ltd	143,042.91
Stewart, Weir & Co.	19,475.41
Stockton Surveys Ltd.	119,897.94
Success Office Systems	28,384.05
Supply Agency Revolving Fund	117,824.10
Tri-City Surveys Ltd.	266,957.42
Webb & Webster Surveys Ltd	98,774.40
Webb Surveys	34,568.49
Western Land Surveys Ltd.	24,858.68
Wild Leitz Canada Ltd	12,110.41
Xerox Canada Inc.	278,597.19
Payees Under $10,000.00	181,608.77
	$ 3,276,947.09

Supply Agency Revolving Fund Payments

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	Travel
Cade, Robert V.	$ 42,627.00	$ ....
Cook, Peggy Doreen	27,156.00	....
Davis, James R	24,563.40	....
Day Labour	27,751.16	....
Duval, Colleen M.	20,361.28	....
Heska, Peter	26,488.74	....
Hoedel, Ernest	23,168.40	....
Keck, Douglas J.	23,218.19	....
Kovach, Sandra J.	22,255.59	....
Law, Scott R	26,143.36	....
MacKenzie, Allan	26,894.24	....
Pidborochynski, Harry J.	22,862.40	....
Scherle, Irvin	27,698.94	....
Skauge, Allen	37,695.00	....
Szypula, John Paul	31,933.88	....
Taylor, Jim	22,862.40	....
Toms, Leslie J.	33,917.00	....
Vandevord, Norma I.	20,493.23	....
Varga, Robert J.	23,074.53	....
Willard, Bruce	21,581.68	....
Yung, Rhoda A.	21,290.40	....
Payees Under $20,000.00	77,097.47	....
Other Travel:		
Central Vehicle Agency Revolving Fund	....	6,348.44
Payees Under $2,000.00	....	3,742.05
	$ 631,134.29	**$ 10,090.49**

Other Expenses:

Acklands Ltd	$ 37,189.84
Actionwear Saskatoon Ltd	12,067.64
Armco Westeel Inc	32,504.49
Automation International Ltd.	10,641.00
Barber-Ellis	80,445.68
Barkers Trophies Ltd	13,597.50
Barrie Cubbon Advertising Ltd	72,101.73
Bee Line Welding & Equipment Ltd.	13,514.61
Blackwood Hodge Equipment Ltd	11,064.03
Bowie International Inc.	21,118.47
Brandt Industries Ltd	10,498.00
Brekmar Industries Ltd.	21,923.16
Brennan Supply Ltd.	72,847.73
Buckwold's Ltd	71,029.07
Business Furnishings (Saskatchewan) Ltd.	14,937.20
Canadian Forestry Equip Ltd	27,874.89
Canadian Liquid Air Ltd	10,997.33
Cardinal Industrial Electroncis Ltd	10,053.38
Century Sales & Service Ltd	27,868.50
Chemonics Industries (CDA) Ltd.	209,086.43
Clark's Luggage & Shoe Repair	35,740.95
Coast Paper	147,516.60
Cochrane-Dunlop Ltd	20,979.48
Computer Horizons	73,140.90
Computer Innovations	26,269.95
Computerland	73,913.10
Crownpaper	596,962.63
Custom Computing Systems Inc	36,202.12
Custom Truck Sales Ltd	64,309.35
D. W. Friesen & Sons Ltd	30,286.18
Dairy Producers Co-op. Ltd.	47,131.77
Daoust Lalonde Inc.	17,260.64
Datatec Computer Systems Ltd.	20,335.55
Davidner's Safety Centre	31,127.09
Daxion Inc.	27,002.22
Delico Corp.	16,289.95
Dept. of Supply & Services	27,398.84
Derges-McPhadden Office Products Ltd.	1,587,778.82
Diversey Wyandotte Inc.	12,532.66
Dollarz Fine Furniture	20,768.85
DRG Globe Envelopes	119,042.94
Duracell Inc	34,893.00
Econo Lumber	10,857.11
Fashion Uniforms (1973) Ltd	11,271.91
Federated Co-operatives Ltd.	23,922.07
Fleck Bros. Ltd.	22,626.43
Forest Technology Systems Ltd.	20,293.89
Frontier Peterbilt Sales Ltd	122,650.50
G. H. Wood & Co. Ltd.	11,255.53
Geanel Restaurant Supplies Ltd	11,311.77
General Paint & Wallcoverings	20,389.80
General Recorders Ltd	11,583.97
Gescan	26,650.47
Goodhost Foods (1983) Ltd.	33,240.00
Goodyear Canada Inc.	12,748.39
Gregory Geoscience Ltd	14,429.00
Hakmet	10,257.67
Hallmark Garmets Mfg. Ltd	51,743.00
Hobart Canada Inc.	12,446.77
Hunter Automotive Equipment Sales & Service	18,576.95
Hunters Sport Shop Ltd	32,825.30
IPL Inc	47,776.00
Jatco Sales	19,572.00
Kemsol Products Ltd.	11,729.50
Kenroc Building Supplies Ltd	11,241.50
Kirby Electric Ltd.	73,452.06
Laird Manufacturing Corp	22,306.20
Leisure Sports Prince Albert Ltd	11,935.39
MacDonalds Consolidated Ltd	490,130.37
MacMillan Bathurst Inc.	41,170.71
MacMor Industries (1981) Ltd	34,694.49
Magic Color Canada	12,089.51
Magic White (Western) Ltd.	14,850.22
Management Systems Ltd.	448,344.91
Mandem Inc.	13,052.71
Merrill Enterprises (Saskatoon)	65,770.44
Microfuture	25,353.37
Minister of Revenue	36,696.96
Modern Men's Clothing Ltd	45,430.23
Motorola Ltd	11,560.61
Nedco — Division of Westburne	15,464.03
Northern Paint Canada Inc.	14,377.99
Northland Office Equipment Ltd.	22,442.91
Northland Stationers (Prince Albert) Ltd.	15,374.51
Northland Stationers (1963) Ltd.	135,319.27
Olivetti Canada Ltd.	91,608.62
Paragon Business Forms (Western)	19,041.27
Pineland Welding	17,686.62
Polcon Sales Ltd.	31,608.24
Prince Albert Co-operative Association Ltd.	15,199.37
Prince Albert Foundry Ltd	38,332.10
Prince Albert Yamaha	21,148.30
Promislow's Ltd.	20,085.26
R. Nicholls Distributors Inc	41,393.06
R-A-E Industrial Electronics Ltd	25,274.55
Raber Glove Mfg. Co. Ltd.	11,653.30
Radio Supply & Service (1977) Ltd	16,088.92
RCC Electronics	10,200.00
Receiver General for Canada — National Revenue	61,069.52
Reliable Stationers Ltd	282,375.34

Supply Agency Revolving Fund Payments — *(Concluded)*

Other Expenses: — (Concluded)

Robinson Machinery Ltd.	10,115.78
Russell Food Equipment Ltd.	14,149.49
Russelsteel Inc.	18,300.68
Safety Supply Canada	28,654.25
Samuels Strappings Systems Ltd.	17,952.47
Saskatchewan Abilities Council	19,241.83
Saskatchewan Government Printing Co.	32,024.22
Saskatchewan Wheat Pool	49,933.33
Schaan Healthcare Products Inc.	15,069.08
Scott National Co. Ltd.	12,447.29
Scott National Paper Division	22,187.91
Sears Canada Inc.	11,182.70
Sencore Ltd.	27,016.55
Sleepmaster Ltd.	11,182.44
Stafford Foods Ltd.	16,380.55
Thomas Motors Ltd.	23,890.65
Thomson Meats Ltd.	480,697.81
Town Truck & Equipment Ltd.	13,500.00
Vic Ducharme Uniforms	11,980.85
Wajax Industries Ltd.	94,851.87
Wang Canada Ltd.	47,159.10
Wascana Office Equipment Ltd.	136,167.01
Wayne Temple Building Material Ltd.	37,942.53
Weldon's Concrete Products Ltd.	16,144.62
Westburne Engineering & Plumbing Supplies Ltd.	18,314.06
Westcan Horticultural Specialist Ltd.	16,942.81
Western Business Machines	27,677.66
Western Grocers	89,801.10
Western Litho Ltd.	13,715.83
Westinghouse Canada Inc.	27,260.04
Westward Power	12,668.16
Wood Cogger Ltd.	27,041.70
Xerox Canada Inc.	321,264.94
Payees Under $10,000.00	956,458.55
	$ 9,349,543.02

Systems Centre Revolving Fund Payments

Salaries. Services and Gratuities. and Travel. Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Anderson, John E.	$ 35,416.80	$ ....
Anderson, Marvin J.	27,708.19	....
Archer, Marc	22,620.71	....
Archibald, Marilyn	36,880.80	....
Baron, Steve A.	27,593.75	....
Baumet, Marcel F. Y.	55,029.00	....
Beaurivage, Keith R.	39,170.00	....
Biesenthal, Bonnie L.	27,896.40	....
Bingaman, James Warren	58,810.00	....
Bowman, Ross	50,663.82	....
Braconnier, Gerard J.	35,569.96	....
Bradshaw, Beverley A.	57,620.00	....
Brindle, David W.	43,529.00	....
Carton, Shelly B.	20,075.48	....
Chamberlain, J. Douglas	37,251.90	....
Cheyne, Marilyn D.	35,374.47	....
Cook, Charles H.	43,529.00	....
Darrach, Bruce David	32,353.02	....
Dreger, Percy Douglas	36,617.11	....
Duckworth, Shelby L.	22,754.35	....
Flory, Leslie D.	41,785.00	....
Franks, Beverley A.	43,197.00	....
Gilavish, Gerald S.	43,529.00	....
Gottselig, Michael W.	40,070.00	....
Grad, Clarence G.	29,836.00	....
Green, Connie A.	24,812.15	....
Hack, Kenneth A.	49,423.00	....
Hainsworth, Charles	31,851.04	....
Hale, Nancy	27,698.31	....
Haynee, Terri S.	41,365.00	....
Helston, David R.	42,631.00	....
Horosko, Linda L.	49,423.00	....
Hum, Sandra S. F.	20,122.80	....
Hunter, Roxanne J.	36,505.00	....
Jani, Atul (Andy)	44,641.00	....
Johnston, Patrick W.	33,070.02	....
Kaslander, Lee W.	49,423.00	....
Klein, Patrick J.	31,590.36	....
Krajcarski, Walter E.	39,909.00	....
Kruszelnicki, Carolynn E.	33,475.96	....
Lareau, David M.	43,529.00	....
Leier, Donald J. G.	45,203.32	....
Lewis, Raphael	37,715.96	....
Lisko, Marvin E.	50,691.13	....
Magel, Gordon	55,029.00	....
McConnell, James Colin	52,714.00	....
McMurchie, Garfield J.	47,360.00	....
Meiklejohn, Gordon M.	41,785.00	....
Morphy, Keith A.	36,880.80	....
Morton, William A.	49,839.00	....
Mullin, John Donald	26,895.00	....
Nagel, Holly E.	25,210.03	....
Nelson, Gary M.	35,234.40	....
Nielsen, Cathy E.	37,324.00	....
Pelletier, Lorraine M.	27,534.53	....
Peltier, Lionel J.	35,552.69	....
Phipps, Robert L.	37,699.00	....
Player, Todd C.	30,537.85	....
Popwich, Margaret R.	49,839.00	....
Pryde, James T.	44,117.00	....
Rakochy, Wilfred P.	39,674.00	....
Rao, Usha G.	36,306.91	....
Reimche, Glenn P.	28,600.23	....
Rieb, Deborah R.	35,791.36	....
Roberts, Gordon H.	43,529.00	....
Rosie, Lila B.	21,571.61	....
Roy, Cameron T.	27,797.72	....
Salter, Elizabeth	38,169.00	....
Sandbeck, William A.	43,100.00	....
Schettler, Donald B.	40,070.00	....
Schuster, Don W.	52,714.00	....

Systems Centre Revolving Fund Payments — *(Concluded)*

Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	Travel
Seibel, Cindy G.	47,139.82	....
Senft, Dwayne N.	39,489.91	....
Shaw, Brian	43,529.00	....
Snell, Ronald W.	39,674.00	....
Taylor, Kevan D.	67,170.00	....
Thomas, Allard A.	36,896.40	....
Thomas, Gregory W.	55,029.00	....
Thompson, Larry Douglas	48,980.91	2,984.04
Verhelst, F. Elaine	21,245.21	....
Vinnish, Roderick S.	46,816.71	....
Wickremasinghe, Kumari	35,278.97	....
Williams, Robert C.	43,529.00	....
Wolfram, Raymond L.	41,785.00	....
Wong, Lily B.	21,236.78	....
Wright, John D.	45,715.61	....
Payees Under $20,000.00	258,950.64	....
Other Travel:		
Air Canada	....	16,707.50
Regina Cabs Ltd.	....	3,421.35
Payees Under $2,000.00	....	24,785.53
	$ 3,611,302.90	**$ 47,898.42**

Other Expenses:

Berkan, Cheryl A.	$ 43,508.28
Cognos Inc.	33,925.00
Computer Innovations	31,355.39
Computerland	22,972.77
Corporate Education of Resources Inc.	22,898.96
Digital Business Computers	11,052.00
Digital Equipment of Canada Ltd.	661,393.37
DMR & Associates	12,400.00
Dyck, Jake	46,956.00
Dynamic Information Systems Corporation	11,836.25
Evans Research Corp.	21,000.00
First City Capital Ltd.	272,704.41
Howe, Eric	49,965.00
IBM Canada Ltd.	173,518.53
L.D.T. Consulting Inc.	12,939.20
Management Systems Ltd.	71,328.28
Minister of Finance	35,811.00
Sask. Tel — C.M.R.	118,156.80
Saskatchewan Computer Utility Corp. (SaskComp)	48,653.93
Stetner Electric Ltd.	12,848.26
Supply Agency Revolving Fund	45,503.14
Woods Gordon Management Consultants	11,125.00
Payees Under $10,000.00	97,145.08
	$ 1,868,996.65

Supply and Services

(Capital Expenditure)

Capital Purchase Agreements

Subvote 14

Revised Estimate	$ 2,900,000.00	Expenditure	$ 2,843,797.92

Land and Building Improvements	$ 2,843,797.92
	$ 2,843,797.92

Total — Supply and Services (Capital Expenditure)	**$ 2,843,797.92**

Schedule of Payments

Reported by payee are payments of (a) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Other Expenses:

Crown Investments Corporation of Saskatchewan	$ 2,843,797.92
	$ 2,843,797.92

Department of Telephones

Executive Administration

Subvote 4

Revised Estimate	$ 156,290.00	Expenditure	$ 107,545.89

M.L.A. Other Allowances and Support Staff	$ 93,366.42
Labour Service, Casual and Part-Time Employment	563.08
Rents, Insurance and Utility Services	1,823.55
Advertising and Printing Related Expenses	80.85
Travelling Expenses	4,884.09
Postage, Communications, Freight, Express and Relocation Expenses	4,835.07
Stationery and Office Supplies	1,141.58
Scientific and Educational Supplies	693.56
Provisions and Business Expenses	157.69
	$ 107,545.89

Communications Policy

Subvote 5

Revised Estimate	$ 106,500.00	Expenditure	$ 90,761.70

Department Head and Branch Head — Salaries	$ 7,713.90
Permanent Positions — Salaries	35,392.47
Temporary Positions — Salaries	2,020.72
Professional and Technical Services	36,000.00
Rents, Insurance and Utility Services	250.42
Advertising and Printing Related Expenses	11.77
Repairs and Maintenance	149.00
Travelling Expenses	1,731.92
Postage, Communications, Freight, Express and Relocation Expenses	3,225.81
Stationery and Office Supplies	163.91
Scientific and Educational Supplies	121.40
Provisions and Business Expenses	119.00
Office Equipment	3,861.38
	$ 90,761.70

Total — Department of Telephones	**$ 198,307.59**

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Mitchell, Ronald George	$ 55,181.08	$ ....
Payees under $20,000.00	83,875.51	....
Other Travel:		
Currie, Gordon	....	4,854.14
Payees Under $2,000.00	....	1,761.87
	$ 139,056.59	**$ 6,616.01**

Other Expenses:

Derek Murray Consulting Associates Inc.	$ 28,500.00
Payees Under $10,000.00	24,134.99
	$ 52,634.99

Tourism and Small Business

Administration

Subvote 1

Revised Estimate .... $ 784,830.00 Expenditure .... $ 773,742.75

M.L.A. Other Allowances and Support Staff	$ 79,536.36
Department Head and Branch Head — Salaries	268,059.25
Permanent Positions — Salaries	47,952.88
Temporary Positions — Salaries	7,000.38
Labour Service, Casual and Part-Time Employment	18,005.73
Honorariums, Special Services and Fees	2,300.00
Medical, Dental, Optical, Hospitalization, Burial and Medically Related Services	16.50
Professional and Technical Services	1,693.80
Rents, Insurance and Utility Services	26,529.30
Advertising and Printing Related Expenses	13,757.68
Repairs and Maintenance	1,059.93
Travelling Expenses	93,445.07
Postage, Communications, Freight, Express and Relocation Expenses	30,062.48
Computer and Word Processing Related Expenses	92,887.38
Contractual Services (Other)	5,900.15
Stationery and Office Supplies	55,965.52
Scientific and Educational Supplies	1,102.61
Medical and Hospital Supplies	16.60
Provisions and Business Expenses	16,685.79
Vehicle and Equipment Operating Expenses	115.80
Miscellaneous Materials and Supplies	895.76
Office Equipment	10,386.28
Furniture, Furnishings and Fixtures	367.50
	$ 773,742.75

Regional Services

Subvote 2

Revised Estimate .... $ 1,866,550.00 Expenditure .... $ 1,859,254.73

Department Head and Branch Head — Salaries	$ 58,515.00
Permanent Positions — Salaries	893,993.00
Temporary Positions — Salaries	94,681.68
Labour Service, Casual and Part-Time Employment	44,815.75
Honorariums, Special Services and Fees	161.00
Allowances, Retiring Gratuities and T.P.H.D.	4,008.34
Professional and Technical Services	473,298.30
Rents, Insurance and Utility Services	11,951.10
Advertising and Printing Related Expenses	7,025.83
Repairs and Maintenance	533.68
Travelling Expenses	95,865.49
Postage, Communications, Freight, Express and Relocation Expenses	73,422.04
Computer and Word Processing Related Expenses	21,967.56
Contractual Services (Other)	45,227.38
Stationery and Office Supplies	10,893.20
Scientific and Educational Supplies	16,995.38
Medical and Hospital Supplies	99.07
Provisions and Business Expenses	3,873.50
Vehicle and Equipment Operating Expenses	12.95
Miscellaneous Materials and Supplies	1,186.18
Office Equipment	728.30
	$ 1,859,254.73

Community Economic Development

Subvote 3

Revised Estimate	$ 279,590.00	Expenditure	$ 278,639.08

Department Head and Branch Head — Salaries	$ 52,714.00
Permanent Positions — Salaries	141,951.19
Temporary Positions — Salaries	11,187.63
Labour Service, Casual and Part-Time Employment	1,016.27
Rents, Insurance and Utility Services	638.35
Advertising and Printing Related Expenses	31,173.49
Travelling Expenses	28,366.86
Postage, Communications, Freight, Express and Relocation Expenses	4,107.82
Computer and Word Processing Related Expenses	8,475.00
Contractual Services (Other)	6,884.00
Stationery and Office Supplies	442.02
Scientific and Educational Supplies	455.19
Provisions and Business Expenses	2,227.26
	$ 289,639.08
Less: Reimbursement — Community Participation in Expo 86	11,000.00
	$ 278,639.08

Communications

Subvote 4

Revised Estimate	$ 3,906,610.00	Expenditure	$ 3,852,194.45

Department Head and Branch Head — Salaries	$ 48,785.00
Permanent Positions — Salaries	395,364.43
Temporary Positions — Salaries	59,927.39
Labour Service, Casual and Part-Time Employment	53,464.74
Honorariums, Special Services and Fees	592.00
Allowances, Retiring Gratuities and T.P.H.D.	4,750.74
Professional and Technical Services	46,335.29
Rents, Insurance and Utility Services	5,346.62
Advertising and Printing Related Expenses	2,905,588.24
Repairs and Maintenance	307.41
Travelling Expenses	26,454.32
Postage, Communications, Freight, Express and Relocation Expenses	22,649.47
Computer and Word Processing Related Expenses	6,622.37
Contractual Services (Other)	134,547.39
Stationery and Office Supplies	3,025.36
Scientific and Educational Supplies	54,415.96
Provisions and Business Expenses	9,224.00
Coal, Wood and Other Fuels	48.00
Miscellaneous Materials and Supplies	73,831.09
Taxes and Licenses	745.61
Office Equipment	169.02
	$ 3,852,194.45

Tourism Development

Subvote 6

Revised Estimate	$ 232,270.00	Expenditure	$ 194,006.42

Permanent Positions — Salaries	$ 140,877.14
Temporary Positions — Salaries	11,705.64
Labour Service, Casual and Part-Time Employment	6,975.64
Allowances, Retiring Gratuities and T.P.H.D.	1,982.67
Professional and Technical Services	8,647.22
Rents, Insurance and Utility Services	657.51
Repairs and Maintenance	68.15
Travelling Expenses	17,283.52
Postage, Communications, Freight, Express and Relocation Expenses	3,505.85
Contractual Services (Other)	1,368.85
Stationery and Office Supplies	68.89
Scientific and Educational Supplies	181.15
Provisions and Business Expenses	314.67
Miscellaneous Materials and Supplies	369.52
	$ 194,006.42

Grants for General Business and Tourism Development

Subvote 9

Revised Estimate	$ 312,000.00	Expenditure	$ 200,935.04

Grants:

Assiniboia, Town of	$ 5,000.00
Carlyle, Town of	5,000.00
Estevan & District Farmers' Market Co-operative	2,000.00
Foam Lake, Town of	5,000.00
Fort Qu'Appelle & District Farmers' Market Co-operative	2,000.00
Hudson Bay, Town of	5,000.00
Humboldt, Town of	3,000.00
Kipling, Town of	4,000.00
Mechanical Contractors Assoc. of Saskatchewan Inc.	2,500.00
Melville & District Farmers' Market Co-operative	2,000.00
Moose Jaw & District Farmers' Market Co-operative	2,000.00
Nipawin, Town of	4,000.00
Northwest Economic Development Council	25,000.00
Porcupine Plain, Town of	5,000.00
Radville, Town of	2,843.00
Rosthern, Town of	4,000.00
Saskatchewan Chamber of Commerce	5,000.00
Saskatchewan Craft Council	6,500.00
Saskatchewan Farmers Market Assoc.	28,000.00
Saskatchewan Manufacturing Opportunities — 85	2,500.00
Swift Current & District Farmers' Market Co-operative	2,000.00
University of Saskatchewan	43,140.00
Watrous, Town of	4,000.00
Payees under $2,000.00	31,452.04
	$ 200,935.04

Employment and Development

Subvote 10

Revised Estimate	$ 60,000.00	Expenditure	$ 58,194.12
Grants and Contributions			$ 58,194.12
			$ 58,194.12

Grants:

Bell, Clinton and Davies, Will	$ 7,700.00
Bell, Clinton and Flanagan, Ray	2,500.00
Halayka, Douglas J., Chartered Accountant	2,375.00
Ila a la Crosse, Northern Village of	12,755.11
Larson, Maxine	3,500.00
Methy Construction & Maintenance Corp.	3,606.84
Pederson, Josephine	4,607.00
Payees under $2,000.00	21,150.17
	$ 58,194.12

Industrial Technical Assistance

Subvote 12

Revised Estimate	$ 121,000.00	Expenditure	$ 59,291.32
Grants and Contributions			$ 59,291.32
			$ 59,291.32

Grants:

Saskatchewan Research Council	$ 46,500.00
Saskatchewan Research Council Library	11,698.17
Payees under $2,000.00	1,093.15
	$ 59,291.32

Mainstreet Program

Subvote 13

Revised Estimate	$ 10,000.00	Expenditure	$ 6,964.65
Grants and Contributions			$ 6,964.65
			$ 6,964.65

Grants:

Duck Lake Board of Management	$ 4,912.00
Payees under $2,000.00	2,052.65
	$ 6,964.65

Small Business Interest Abatement Program

Subvote 14

Revised Estimate	$ 3,500.00	Expenditure	$ 2,839.14

Grants and Contributions	$ 2,839.14
	$ 2,839.14
Grants:	
Payees under $2,000.00	$ 2,839.14
	$ 2,839.14

Northern Business Development

Subvote 17

Revised Estimate	$ 3,105,000.00	Expenditure	$ 3,044,804.96

Permanent Positions — Salaries	$ 681,806.39
Temporary Positions — Salaries	90,962.35
Labour Service, Casual and Part-time Employment	5,346.62
Allowances, Retiring Gratuities and T.P.H.D.	24,017.58
Professional and Technical Services	27,477.52
Rents, Insurance and Utility Services	32,501.89
Advertising and Printing Related Expenses	1,851.58
Repairs and Maintenance	258.59
Travelling Expenses	98,459.60
Postage, Communications, Freight, Express and Relocation Expenses	45,552.38
Computer and Word Processing Related Expenses	4,844.07
Contractual Services (Other)	128,823.28
Stationery and Office Supplies	6,000.60
Scientific and Educational Supplies	12,536.53
Provisions and Business Expenses	1,644.45
Vehicle and Equipment Operating Expenses	73.40
Miscellaneous Materials and Supplies	3,491.28
Contributions to Revolving Fund	1,872,480.56
Office Equipment	6,046.37
Educational, Scientific and Recreational Equipment	629.92
	$ 3,044,804.96

Grants for Northern Economic Development

Subvote 18

Revised Estimate	$ 265,000.00	Expenditure	$ 167,989.98

Grants:	
Buffalo Narrows Pharmacy Ltd	$ 60,000.00
Carle, Gordon and Carle, Nora	13,500.00
Coldwater Fish Products	8,000.00
Holmes, Don	6,000.00
Keller, E. and Keller, E. (Mrs.)	3,600.00
Kikinak Friendship Centre	25,000.00
Pinehouse Lake Co-op Ltd	50,000.00
Payees under $2,000.00	1,889.98
	$ 167,989.98

Saskatchewan Marketing Benefits

Subvote 19

Revised Estimate	$ 387,660.00	Expenditure	$ 380,210.22

Department Head and Branch Head — Salaries	$ 57,387.00
Permanent Positions — Salaries	224,035.69
Temporary Positions — Salaries	26,749.10
Labour Service, Casual and Part-time Employment	10,789.98
Professional and Technical Services	11,476.53
Rents, Insurance and Utility Services	4,159.50
Advertising and Printing Related Expenses	1,887.08
Repairs and Maintenance	71.05
Travelling Expenses	12,467.19
Postage, Communications, Freight, Express and Relocation Expenses	10,046.61
Contractual Services (Other)	13,370.66
Stationery and Office Supplies	4,025.54
Scientific and Educational Supplies	2,918.23
Provisions and Business Expenses	562.30
Miscellaneous Materials and Supplies	243.76
Compensation Payments	20.00
	$ 380,210.22

To Provide for a Net Expenditure (Recovery) of (From) The Northern Saskatchewan Economic Development Revolving Fund

Subvote 20

Statutory Appropriation

Revised Estimate	$ (4,880,974.95)	Receipts	$ 5,266,957.01
		Disbursements	385,982.06
		Net Recovery	$ 4,880,974.95

Business Information and Research

Subvote 21

Revised Estimate	$ 673,120.00	Expenditure	$ 608,021.58

Department Head and Branch Head — Salaries	$ 52,568.00
Permanent Positions — Salaries	226,617.12
Temporary Positions — Salaries	26,214.72
Labour Service, Casual and Part-time Employment	60,187.66
Honorariums, Special Services and Fees	566.00
Allowances, Retiring Gratuities and T.P.H.D.	2,487.80
Differentials, Severance Pay and Standby Pay	96.30
Professional and Technical Services	70,304.26
Rents, Insurance and Utility Services	850.00
Advertising and Printing Related Expenses	24,036.72
Repairs and Maintenance	755.18
Travelling Expenses	8,427.79
Postage, Communications, Freight, Express and Relocation Expenses	8,632.47
Computer and Word Processing Related Expenses	4,021.77
Contractual Services (Other)	55,658.36
Stationery and Office Supplies	3,224.01
Scientific and Educational Supplies	41,759.89
Provisions and Business Expenses	13,798.48
Miscellaneous Materials and Supplies	2,783.83
Grants and Contributions	5,000.00
Office Equipment	31.22
	$ 608,021.58

Grant:

Federal Business Development Bank	$ 5,000.00
	$ 5,000.00

Financial Assistance Administration

Subvote 22

Revised Estimate	**$ 1,218,530.00**	Expenditure	**$ 1,171,619.57**

Department Head and Branch Head — Salaries	$ 52,714.00
Permanent Positions — Salaries	375,969.29
Temporary Positions — Salaries	226,138.12
Labour Service, Casual and Part-time Employment	63,513.17
Honorariums, Special Services and Fees	2,051.32
Allowances, Retiring Gratuities and T.P.H.D.	7,950.45
Professional and Technical Services	3,571.00
Rents, Insurance and Utility Services	7,963.20
Advertising and Printing Related Expenses	140,547.39
Repairs and Maintenance	507.15
Travelling Expenses	110,043.13
Postage, Communications, Freight, Express and Relocation Expenses	56,995.73
Computer and Word Processing Related Expenses	93,026.46
Contractual Services (Other)	12,368.00
Stationery and Office Supplies	4,813.88
Scientific and Educational Supplies	6,709.78
Provisions and Business Expenses	3,765.70
Miscellaneous Materials and Supplies	1,203.04
Pension and Benefit Payments	486.83
Taxes and Licenses	106.11
Office Equipment	701.85
Foreign Exchange, Commission Charges and Other Bank Charges	473.97
	$ 1,171,619.57

Tourism Marketing

Subvote 23

Revised Estimate	**$ 1,316,490.00**	Expenditure	**$ 1,309,003.63**

Permanent Positions — Salaries	$ 557,240.57
Temporary Positions — Salaries	61,562.84
Labour Service, Casual and Part-time Employment	154,286.28
Allowances, Retiring Gratuities and T.P.H.D.	5,523.92
Differentials, Severance Pay and Standby Pay	2,291.03
Professional and Technical Services	4,533.41
Rents, Insurance and Utility Services	70,462.47
Advertising and Printing Related Expenses	13,313.13
Repairs and Maintenance	4,025.73
Travelling Expenses	150,147.25
Postage, Communications, Freight, Express and Relocation Expenses	88,919.11
Computer and Word Processing Related Expenses	364.72
Contractual Services (Other)	82,223.93
Stationery and Office Supplies	11,562.69
Scientific and Educational Supplies	31,488.65
Medical and Hospital Supplies	22.22
Provisions and Business Expenses	45,353.29
Clothing and Clothing Material	2,519.46
Vehicle and Equipment Operating Expenses	299.50
Miscellaneous Materials and Supplies	19,148.85
Office Equipment	209.68
Furniture, Furnishings and Fixtures	942.90
Stores for Resale	2,562.00
	$ 1,309,003.63

Grants for Tourism Marketing Assistance

Subvote 24

Revised Estimate	**$ 539,000.00**	**Expenditure**	**$ 488,175.91**

Grants and Contributions	$ 488,175.91
	$ 488,175.91

Grants for Tourism Marketing Assistance — *(Concluded)*

Grants:

Big Valley Developments Inc.	$ 100,000.00
C.I.B.C.	56,364.79
Canadian Western Agribition Association	11,200.00
Commemorate '85 Inc.	5,800.00
Creighton Recreation and Parks Board	2,000.00
Eston Band Parents Assoc. Inc	3,014.53
Lloydminster Chamber of Commerce	9,017.16
Multicultural Council of Saskatchewan	2,160.00
Nipawin Chamber of Commerce	3,225.63
North Battleford, City of	7,000.00
Northern Saskatchewan Outfitters Association	28,277.86
Ochapowace Ski Resort Inc.	10,813.35
Prince Albert Chamber of Commerce	10,000.00
Regina Coin Club	4,772.85
Regina Convention and Visitors Bureau	86,049.57
Saskatchewan Museums Association	2,150.00
Saskatchewan Ski Association	5,638.21
Saskatoon Board of Trade	4,000.00
Saskatoon Sport-A-Culture	12,017.25
SaskExpo 86 Corp.	7,699.58
Swift Current, City of	9,500.00
Tourism Industry Assoc. of Saskatchewan	75,000.00
University of Regina	3,000.00
Waskesiu Chamber of Commerce	2,500.00
Yorkton Chamber of Commerce	8,345.00
Payees under $2,000.00	18,630.13
	$ 488,175.91

Grants to Tax Exempt Bodies under The Venture Capital Tax Credit Program

Subvote 26

Revised Estimate	**$ 1,260,000.00**	Expenditure	**$ 1,260,000.00**

Grants:

Agra Industries Ltd., Non-Barg. Employees Pension Trust Fund	$ 75,000.00
Contributory Superannuation Plan for Employees of S.G.I.	60,000.00
Liquor Board Superannuation Fund	60,000.00
Municipal Employees' Superannuation Fund (Saskatchewan)	90,000.00
Pension Fund Society of the Royal Bank of Canada	150,000.00
Pension Plan for Employees of Barclays Bank of Canada	75,000.00
Power Corporation Superannuation Board	90,000.00
Saskatchewan Transportation Co., Employees' Superannuation Fund	60,000.00
Saskatchewan Telecommunication Superannuation Board	90,000.00
Saskatoon Board of Education Pension Plan	60,000.00
Teachers' Superannuation (Saskatchewan)	150,000.00
University of Regina	300,000.00
	$ 1,260,000.00

Total — Tourism and Small Business	**$ 10,834,912.60**

Schedule of Payments

Reported by Payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote. Payments are reported separately for each of:

1. Tourism and Small Business
2. Northern Saskatchewan Economic Development Revolving Fund

Tourism and Small Business Payments

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Adie, Kenneth A.	$ 47,364.34	$ 3,601.34
Aho, James Edward	39,975.80	2,888.52
Anderson, Alfred A.	44,806.80	4,078.37
Baird, Bonnie H.	23,202.17	....
Bates, C. E. Grenville	44,822.40	2,771.00
Batt, James L.	45,895.26	....
Beattie, Randy J.	31,575.54	....
Bogard, P. James	48,717.00	....
Boys, Raymond Robert	52,714.00	5,841.70
Brezinski, Kelly	28,340.31	4,710.40
Brotheridge, Neil H.	33,092.80	4,424.33
Brown, Russell E.	35,813.81	....
Burrows, Ross	51,737.00	....
Campbell, Arlene R.	21,156.72	....
Cardwell, Forrest T.	39,830.40	....
Carriere, Franklin C.	39,278.43	....
Chernoff, Irene V.	42,646.80	....
Clarke, Lawrence Wayne	39,830.40	....
Connick, Kenneth L.	39,746.49	....
Cools, Joseph G.	45,090.90	2,835.30
Crosby, Karl L.	60,887.00	3,508.63
Dagg, Lydia	34,849.46	3,348.90
Dalidowicz, Mike A.	42,230.40	....

Tourism and Small Business Payments — *(Continued)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — *(Continued)*

	Salaries	*Travel*
Dalton, Albert J.	48,878.00	3,227.94
Day Labour	120,916.18	....
Dean, Kenneth V.	38,568.80	2,904.54
Dixon, Elan	23,106.94	....
Dryden, Harvey	48,840.00	4,414.80
Ellis, Robert W.	32,123.97	....
Fenton, Christine	23,168.40	....
Fiorante, Marguerite R.	22,274.89	....
Folstad, Dale William	80,343.25	2,932.77
Forbes, Brian N. H.	32,428.80	....
Gale, Bryon	39,830.40	2,214.10
Garratt, Lorraine Marie	38,288.88	....
Giannetta, Margaret	22,521.77	....
Giesbrecht, Ted	45,115.00	....
Glasser, Carol E.	25,002.80	2,644.64
Glasser, Jacob D.	44,822.40	....
Gorr, Leona R.	48,946.00	....
Griffith, Edgar Gilbert	38,314.80	2,635.18
Hamm, Horst	30,584.02	....
Harrison, Deborah J.	23,152.80	....
Hembruch, Janice	21,202.80	....
Herle, Elizabeth F. B.	20,954.40	....
Hnatiuk, Joseph M.	42,370.40	8,718.77
Hoffman, Donna M.	20,549.56	....
Hornung, Theodore Anton	39,814.80	7,169.98
Howell, Donna Marie	33,656.40	2,496.71
Huculak, P. Donald	39,516.27	....
Huseby, Cheryl Diane	20,608.80	....
Hynd, Frederick Roy	52,714.00	....
Jackson, George	38,348.16	....
Kalina, Francis J.	30,217.03	....
Kennedy, Marjorie Merle	44,986.80	4,198.86
King Clyde, Jay-Ann M.	25,565.89	....
Kinzel, Robert Donald	41,207.00	3,708.39
Knutson, Eleanor C.	20,122.80	....
Kowalczyk, Kenneth	30,118.80	....
Kurylo, Marianne	20,122.80	....
Lindsay, Andrew	35,071.80	....
Litowitz, Mark E.	44,822.40	2,931.88
Livingstone, Dave	42,903.00	2,705.45
Makuch, Gerald Roland	33,979.80	....
Mallo, Doug	22,095.00	....
Manek, Raj L.	50,500.00	....
Martin, Linda Sharon	30,883.40	....
Martin, Randall J.	42,931.83	5,436.78
McCallum, Darryl Ian	48,872.82	6,137.76
McGilp, Ian G.	42,646.80	2,288.46
McLeod, Lorraine E.	37,606.80	....
McNabb, R. Kenneth	71,742.00	....
McWilliams, R. Grant	56,315.00	....
Mellor, Bryan E.	27,921.19	4,328.54
Mihalyko, Caroline J.	29,222.40	....
Mitchell, Dale F.	44,822.40	....
Mizanski, Peter	40,217.95	....
Mogk, Verna	22,557.69	....
Morine, Kenneth M.	44,822.40	....
Moskal, Laverne G.	42,531.40	....
Murchison, Harvey K.	57,387.00	....
Neely, Donald Elwin	45,837.86	7,726.50
Nelson, Gladys	25,449.29	....
Nikota, Nellie Ann	28,148.40	....
Pederson, Lyle M.	58,515.00	5,829.97
Phillip, M. Wayne	46,882.52	....
Price, Linda	21,100.26	....
Probe, Wayne R.	38,568.80	3,944.16
Rockel, Kenneth	57,387.00	2,359.94
Rowbothom, Roberta G.	26,603.00	....
Roy, Norman William George	46,870.14	4,798.26
Sawatzky, Albert Neil	47,833.00	....
Schroder, Tim	26,236.14	2,303.40
Schroeder, Susan Alice	24,393.30	....
Scott, Herbert M.	48,401.00	....
Sellar, Gordon K.	41,539.28	4,116.56
Senger, Myrtle	21,070.80	....
Shalley, Donald William	50,420.78	3,722.23
Shier, Bruce	44,838.00	....
Smith, Rochelle E.	30,730.80	....
Sonmor, Gordon R.	48,010.19	4,204.48
Spicer, John	46,405.00	....
Spring, William W.	33,209.07	....
Stead, Brenda J.	35,972.47	....
Stewardson, David Roy	44,822.40	....
Strom, Dennis R.	43,245.23	....
Swanson, Jan Lance	33,092.80	....
Turner, Rosebelle	23,498.52	....
Walker, Bruce Edgar	37,473.00	3,071.28
Walsh, Bertram L.	46,362.00	3,816.00
Wilkie, Patricia E.	34,206.00	....
Wolkosky, Vera	20,132.54	....
Wyse, J. Peter	52,568.00	....
Yaworski, Rod	24,893.56	....
Young, Thomas G.	37,606.80	....
Zatulsky, James R.	41,108.00	3,127.25
Zenuk, Gloria	20,888.43	....
Payees under $20,000.00	922,315.65	....
Other Travel:		
Air Canada	....	83,999.95
Athabasca Camp & Otherside River Lodge	....	3,300.00
B. J.'s Tour House	....	3,455.70
Boy Scouts of Canada North Saskatchewan Region	....	2,032.80
Central Vehicle Agency Revolving Fund	....	224,825.37
Dornstauder, Gordon M.	....	6,878.68
Government of Saskatchewan Agent General in the United Kingdom	....	8,124.05

Tourism and Small Business Payments — *(Concluded)*

Salaries. Services and Gratuities. and Travel. Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	Travel
Other Travel: — *(Concluded)*		
Johns, Frederick Stan A.	....	5,316.41
Klein, Jack	....	7,932.11
Koschinsky, Anthony J	....	2,321.90
Lebell, Russell R.	....	2,766.95
Leippi, Garth R	....	2,302.81
Mukwah & Associates	....	2,330.00
North Canada Air Ltd. (N.K.)	....	9,434.85
Parker, Keith E	....	2,153.50
Regina Inn	....	3,607.29
Safinuk, Kevin Wayne	....	2,200.91
Payees Under $2,000.00	....	109,852.87
	$ 5,449,397.15	**$ 640,960.22**

Other Expenses:

Associated Business Consultants	$ 29,800.00
Athabaska Airways Ltd.	13,628.32
B. J.'s Tour House	10,605.92
Babe Winkelman Productions Inc.	25,785.00
Brigdens Photo/Graphics Ltd.	75,664.81
Cambrian Engineering Group Ltd.	25,000.00
Centax of Canada	276,785.25
Coutts Courier Co.	13,024.89
Deloitte, Haskins & Sells Associates	18,370.00
Department of Supply and Services	34,850.52
Dome Advertising Ltd.	18,556.38
Dome Media Buying Services Ltd.	1,369,942.08
E. J. C. Dudley & Co.	28,500.00
E. M. Brown & Associates Inc	51,386.00
Ernst & Whinney	46,896.65
Forbes Anderson Press Ltd.	14,435.65
Harvard Creative Services	47,216.93
Hospitality Industry Training Council of Saskatchewan	40,000.00
Hotel Saskatchewan Ltd.	15,780.54
Johns, Frederick Stan A.	22,289.38
Langen, Wood, Chartered Accountants.	34,450.00
Laventhol & Horwath	12,000.00
Lockhart, Larry J.	13,000.00
Mercury Graphics Corporation	87,898.93
Midwest Litho Ltd.	137,120.13
Modern Press	252,397.95
Neeco	15,062.78
Northern Economic Development Revolving Fund	1,872,480.56
Northern Forest Operations	61,347.00
Office Services Revolving Fund	39,027.85
Paragon Business Forms (Western)	34,017.87
Peat, Marwick, Mitchell & Co.	44,270.00
Peterson & Reinhardt	18,815.00
Pitney Bowes	13,466.50
Plains Enterprizes	15,780.00
Printcraft Ltd.	54,144.41
Professional Computer Services	58,125.25
Receiver General for Canada — Supply and Services Canada	59,272.07
Regina Inn	26,750.56
Roberts & Poole Communications	716,220.91
Rumberger Consulting Ltd.	20,350.00
Sask Tel — C.M.R.	253,380.06
Saskatchewan Computer Utility Corporation (SaskComp)	76,041.53
Saskatchewan Forest Products Corp.	47,585.02
Saskatchewan Government Printing Co.	69,970.68
Saskatchewan Research Council	19,062.00
Saskatoon Data Management Consultants	18,782.00
SEDCO	12,137.14
Snell, Ken	11,356.00
Stringham & Grant Tandy Inc.	24,660.60
Success Office Systems	16,474.64
Supply Agency Revolving Fund	154,960.27
The Cor Group — Market Research & Management Consulting	22,880.00
Touche Ross & Co.	46,300.00
Trafford, Harry	13,957.70
Way Bar Management Corp.	33,569.25
Waybar Management Corp.	14,036.06
Woods Gordon, Management Consultants	21,700.00
Xerox Canada Inc.	18,951.17
Payees under $10,000.00	746,819.81
	$ 7,387,140.02

Northern Saskatchewan Economic Development Revolving Fund Payments

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	Travel
Booth, Gordon Stanley R.	$ 35,760.51	$ ....
Flanagan, Patrick	47,197.23	....
Gach, Louis	38,355.00	....
Hunt, Floyd E.	36,755.20	2,287.31
Lillie, Roberta	25,945.13	....
Lucas, Debra L.	26,637.80	....
Simpson, Robert L.	33,307.52	2,369.59
Payees Under $20,000.00	38,820.62	....
Other Travel:		
Central Vehicle Agency Revolving Fund.	....	33,921.66
Payees Under $2,000.00	....	7,376.68
	$ 282,779.01	**$ 45,955.24**

Other Expenses:

Hamilton, Tom	$ 11,712.04
Pete's Mobile Mechanical Service	13,126.46
Payees Under $10,000.00	32,409.31
	$ 57,247.81

Urban Affairs

Administration

Subvote 1

Revised Estimate .... **$ 1,692,160.00** Expenditure .... **$ 1,686,866.56**

M.L.A. Other Allowances and Support Staff	$ 131,579.35
Department Head and Branch Head — Salaries	127,832.32
Permanent Positions — Salaries	520,190.58
Temporary Positions — Salaries	15,761.19
Labour Service, Casual and Part-Time Employment	8,255.18
Honorariums, Special Services and Fees	7,343.13
Allowances, Retiring Gratuities and T.P.H.D.	211.49
Expenditures under The Saskatchewan Election Act and Expenses of Referendums	1,360.18
Differentials, Severance Pay and Standby Pay	20,664.20
Professional and Technical Services	2,854.22
Rents, Insurance and Utility Services	29,605.13
Advertising and Printing Related Expenses	290,437.70
Repairs and Maintenance	1,258.10
Travelling Expenses	135,977.28
Postage, Communications, Freight, Express and Relocation Expenses	133,994.92
Computer and Word Processing Related Expenses	16,366.03
Contractual Services (Other)	10,927.48
Stationery and Office Supplies	53,280.69
Scientific and Educational Supplies	12,632.35
Medical and Hospital Supplies	4.08
Provisions and Business Expenses	23,049.87
Vehicle and Equipment Operating Expenses	31.28
Miscellaneous Materials and Supplies	66.06
Compensation Payments	140,000.00
Office Equipment	3,183.75
	$ 1,686,866.56

Municipal Finance

Subvote 2

Revised Estimate .... **$ 1,023,660.00** Expenditure .... **$ 1,017,928.96**

Department Head and Branch Head — Salaries	$ 109,693.00
Permanent Positions — Salaries	510,936.23
Temporary Positions — Salaries	147,295.90
Labour Service, Casual and Part-Time Employment	6,377.01
Allowances, Retiring Gratuities and T.P.H.D.	10,823.53
Professional and Technical Services	350.00
Advertising and Printing Related Expenses	4,505.66
Repairs and Maintenance	460.76
Travelling Expenses	3,864.01
Postage, Communications, Freight, Express and Relocation Expenses	18.75
Computer and Word Processing Related Expenses	222,580.94
Contractual Services (Other)	576.12
Scientific and Educational Supplies	121.77
Miscellaneous Materials and Supplies	98.81
Taxes and Licenses	4.19
Office Equipment	222.28
	$ 1,017,928.96

Community Planning Services

Subvote 3

Revised Estimate .... **$ 1,405,130.00** Expenditure .... **$ 1,394,748.85**

Department Head and Branch Head — Salaries	$ 93,895.01
Permanent Positions — Salaries	1,161,115.75
Temporary Positions — Salaries	11,257.27
Labour Service, Casual and Part-Time Employment	2,991.91
Honorariums, Special Services and Fees	3,327.43
Allowances, Retiring Gratuities and T.P.H.D.	12,068.95
Professional and Technical Services	75,363.25
Rents, Insurance and Utility Services	3,866.37

Community Planning Services — *(Concluded)*

Advertising and Printing Related Expenses	3.75
Repairs and Maintenance	258.56
Travelling Expenses	19,464.11
Postage, Communications, Freight, Express and Relocation Expenses	287.94
Computer and Word Processing Related Expenses	840.78
Contractual Services (Other)	8,257.03
Scientific and Educational Supplies	933.72
Miscellaneous Materials and Supplies	4.69
Office Equipment	812.33
	$ 1,394,748.85

Emergency Measures Organization

Subvote 7

Revised Estimate .... **$ 109,700.00** Expenditure .... **$ 109,682.87**

Department Head and Branch Head — Salaries	$ 74,313.29
Permanent Positions — Salaries	19,880.83
Temporary Positions — Salaries	2,733.03
Rents, Insurance and Utility Services	100.00
Advertising and Printing Related Expenses	3,156.17
Travelling Expenses	4,619.16
Postage, Communications, Freight, Express and Relocation Expenses	764.88
Contractual Services (Other)	3,790.19
Scientific and Educational Supplies	299.81
Provisions and Business Expenses	3.50
Miscellaneous Materials and Supplies	22.01
	$ 109,682.87

Provincial Planning Appeals Board

Subvote 11

Revised Estimate .... **$ 60,300.00** Expenditure .... **$ 55,922.52**

Permanent Positions — Salaries	$ 31,728.34
Honorariums, Special Services and Fees	14,946.25
Rents, Insurance and Utility Services	90.00
Repairs and Maintenance	45.00
Travelling Expenses	9,041.79
Stationery and Office Supplies	19.95
Scientific and Educational Supplies	51.19
	$ 55,922.52

Saskatchewan Assessment Appeal Board

Subvote 12

Revised Estimate .... **$ 159,290.00** Expenditure .... **$ 156,312.08**

Department Head and Branch Head — Salaries	$ 48,401.00
Permanent Positions — Salaries	29,106.73
Labour Service, Casual and Part-time Employment	12,893.01
Honorariums, Special Services and Fees	44,110.00
Professional and Technical Services	1,790.70
Repairs and Maintenance	102.85
Travelling Expenses	17,954.43
Postage, Communications, Freight, Express and Relocation Expenses	7.61
Contractual Services (Other)	1,714.75
Scientific and Educational Supplies	231.00
	$ 156,312.08

Northern Municipal Services

Subvote 15

Revised Estimate	$ 686,040.00	Expenditure	$ 685,540.23

Department Head and Branch Head — Salaries	$ 58,803.00
Permanent Positions — Salaries	492,885.96
Temporary Positions — Salaries	3,814.61
Labour Service, Casual and Part-Time Employment	12,555.24
Honorariums, Special Services and Fees	30.00
Allowances, Retiring Gratuities and T.P.H.D.	15,333.78
Professional and Technical Services	8,175.00
Rents, Insurance and Utility Services	52,286.36
Repairs and Maintenance	97.92
Travelling Expenses	28,712.67
Postage, Communications, Freight, Express and Relocation Expenses	146.50
Contractual Services (Other)	11,425.68
Scientific and Educational Supplies	1,108.05
Vehicle and Equipment Operating Expenses	144.22
Miscellaneous Materials and Supplies	7.34
Office Equipment	13.90
	$ 685,540.23

Municipal Advisory Services

Subvote 16

Revised Estimate	$ 369,780.00	Expenditure	$ 368,009.12

Department Head and Branch Head — Salaries	$ 51,275.00
Permanent Positions — Salaries	290,302.65
Temporary Positions — Salaries	6,335.10
Honorariums, Special Services and Fees	4,250.00
Professional and Technical Services	3,426.80
Rents, Insurance and Utility Services	2,442.53
Repairs and Maintenance	403.39
Travelling Expenses	9,084.84
Postage, Communications, Freight, Express and Relocation Expenses	71.43
Contractual Services (Other)	140.00
Scientific and Educational Supplies	258.69
Miscellaneous Materials and Supplies	18.69
	$ 368,009.12

Grants to Industrial Towns Under the Industrial Towns Act

Subvote 22

Revised Estimate	$ 25,000.00	Expenditure	$ 25,000.00

Grant:

Coronach, Town of	$ 25,000.00
	$ 25,000.00

Urban Revenue Sharing

Subvote 24

Revised Estimate	$ 65,143,000.00	Expenditure	$ 65,140,978.83

Grants and Contributions	$ 65,140,978.83
	$ 65,140,978.83

General:

Abbey, Village of	$ 19,148.00
Aberdeen, Village of	48,626.00
Abernethy, Village of	43,498.00
Adanac, Village of	4,553.00
Admiral, Village of	5,338.00
Alameda, Town of	24,360.00
Alice Beach, Resort Village of	2,184.00
Alida, Village of	17,401.00
Allan, Town of	89,608.00
Alsask, Village of	32,650.00
Alvena, Village of	9,697.00
Aneroid, Village of	11,099.00
Annaheim, Village of	15,000.00
Antler, Village of	11,773.00
Arborfield, Town of	20,317.00
Archerwill, Village of	27,278.00
Arcola, Town of	43,093.00
Arelee, Village of	7,516.00
Arran, Village of	10,254.00
Asquith, Town of	50,184.00
Assiniboia, Town of	234,787.00
Atwater, Village of	8,420.00

Urban Revenue Sharing — *(Continued)*

General: — (Continued)

Avonlea, Village of	34,385.00
Aylesbury, Village of	7,122.00
Aylsham, Village of	11,278.00
B-Say-Tah, Resort Village of	8,173.00
Balcarres, Town of	64,456.00
Balgonie, Town of	88,979.00
Bangor, Village of	8,784.00
Battleford, Town of	413,079.00
Beatty, Village of	10,947.00
Beaver Flat, Resort Village of	2,075.00
Beechy, Village of	20,116.00
Belle Plaine, Village of	6,948.00
Bengough, Town of	47,713.00
Benson, Village of	10,530.00
Bethune, Village of	32,971.00
Bienfait, Town of	99,378.00
Big River, Town of	91,653.00
Big Shell Lake, Resort Village of	2,075.00
Biggar, Town of	181,930.00
Birch Hills, Town of	95,800.00
Bird's Point, Resort Village of	2,892.00
Birsay, Village of	8,709.00
Bjorkdale, Village of	28,217.00
Bladworth, Village of	13,126.00
Blaine Lake, Town of	61,075.00
Borden, Village of	17,724.00
Bounty, Village of	5,420.00
Bracken, Village of	7,455.00
Bradwell, Village of	16,946.00
Bredenbury, Town of	39,016.00
Briercrest, Village of	14,564.00
Broadview, Town of	80,280.00
Brock, Village of	17,250.00
Broderick, Village of	13,041.00
Brownlee, Village of	9,781.00
Bruno, Town of	74,106.00
Buchanan, Village of	33,756.00
Buena Vista, Resort Village of	8,173.00
Bulyea, Village of	13,147.00
Burstall, Town of	56,131.00
Cabri, Town of	52,971.00
Cadillac, Village of	16,468.00
Calder, Village of	17,090.00
Candle Lake, Resort Village of	14,685.00
Cando, Village of	19,053.00
Canora, Town of	189,949.00
Canwood, Village of	28,253.00
Carievale, Village of	22,524.00
Carlyle, Town of	99,823.00
Carmichael, Village of	4,938.00
Carnduff, Town of	103,744.00
Carragana, Village of	10,786.00
Carrot River, Town of	120,280.00
Central Butte, Town of	50,465.00
Ceylon, Village of	22,644.00
Chamberlain, Village of	12,377.00
Chaplin, Village of	33,594.00
Chitek Lake, Resort Village of	18,584.00
Choiceland, Town of	54,103.00
Christopher Lake, Village of	16,209.00
Churchbridge, Town of	99,576.00
Clavet, Village of	22,580.00
Climax, Village of	22,908.00
Coderre, Village of	11,904.00
Codette, Village of	22,319.00
Coleville, Village of	31,891.00
Colgate, Village of	6,679.00
Colonsay, Town of	54,872.00
Conquest, Village of	23,860.00
Consul, Village of	14,725.00
Coronach, Town of	114,726.00
Coteau Beach, Resort Village of	2,783.00
Craik, Town of	54,638.00
Craven, Village of	20,434.00
Creelman, Village of	18,168.00
Cudworth, Town of	91,934.00
Cupar, Town of	60,705.00
Cut Knife, Town of	55,333.00
Dafoe, Village of	4,406.00
Dalmeny, Town of	126,338.00
Davidson, Town of	111,593.00
Debden, Village of	34,449.00
Delisle, Town of	91,936.00
Denholm, Village of	10,756.00
Denzil, Village of	20,972.00
Dilke, Village of	11,702.00
Dinsmore, Village of	28,356.00
Disley, Village of	5,939.00
Dodsland, Village of	23,136.00
Dollard, Village of	7,283.00
Domremy, Village of	20,211.00
Drake, Village of	17,459.00
Drinkwater, Village of	7,125.00
Dubuc, Village of	12,666.00
Duck Lake, Town of	72,009.00
Duff, Village of	9,401.00
Dundurn, Town of	58,215.00
Duval, Village of	13,266.00
Dysart, Village of	22,976.00
Earl Grey, Village of	26,489.00
Eastend, Town of	59,482.00
Eatonia, Town of	43,554.00
Ebenezer, Village of	18,326.00
Echo Bay, Resort Village of	2,075.00
Edam, Village of	32,460.00
Edenwold, Village of	12,754.00
Elbow, Village of	27,435.00
Elfros, Village of	19,602.00
Elrose, Town of	52,846.00
Elstow, Village of	14,092.00
Endeavour, Village of	23,986.00
Englefeld, Village of	23,533.00
Ernfold, Village of	10,262.00
Esterhazy, Town of	274,195.00
Estevan, City of	803,327.00
Eston, Town of	123,079.00
Etters Beach, Resort Village of	2,456.00
Evesham, Village of	7,089.00
Eyebrow, Village of	17,948.00
Fairlight, Village of	8,816.00
Fenwood, Village of	11,392.00
Ferland, Village of	8,489.00
Fife Lake, Village of	8,865.00
Fillmore, Village of	30,710.00
Findlater, Village of	8,109.00
Flaxcombe, Village of	9,622.00
Fleming, Town of	16,734.00
Foam Lake, Town of	127,269.00
Forget, Village of	8,807.00
Fort Qu'Appelle, Town of	172,513.00
Fosston, Village of	10,589.00
Fox Valley, Village of	31,153.00
Francis, Town of	18,255.00
Frobisher, Village of	16,454.00
Frontier, Village of	62,208.00
Gainsborough, Village of	24,913.00
Gerald, Village of	18,601.00
Girvin, Village of	6,840.00
Gladmar, Village of	7,460.00
Glaslyn, Village of	32,659.00
Glen Ewen, Village of	17,154.00
Glenavon, Village of	23,335.00
Glenside, Village of	9,357.00
Glentworth, Village of	7,954.00

Urban Revenue Sharing — *(Continued)*

General: — (Continued)

Glidden, Village of	6,007.00
Golden Prairie, Village of	7,930.00
Goodeve, Village of	11,381.00
Goodsoil, Village of	23,879.00
Goodwater, Village of	7,525.00
Govan, Town of	32,630.00
Grand Coulee, Village of	19,946.00
Grandview Beach, Village of	2,098.00
Gravelbourg, Town of	132,087.00
Grayson, Village of	22,113.00
Greig Lake, Resort Village of	2,837.00
Grenfell, Town of	115,895.00
Guernsey, Village of	19,334.00
Gull Lake, Town of	104,558.00
Hafford, Town of	53,068.00
Hague, Village of	61,110.00
Halbrite, Village of	13,809.00
Handel, Village of	6,540.00
Hanley, Town of	38,488.00
Hardy, Village of	4,932.00
Harris, Village of	24,155.00
Hawarden, Village of	13,641.00
Hazenmore, Village of	12,706.00
Hazlet, Village of	12,107.00
Hepburn, Village of	35,891.00
Herbert, Town of	103,893.00
Herschel, Village of	7,870.00
Heward, Village of	7,392.00
Hodgeville, Village of	25,620.00
Holdfast, Village of	25,526.00
Hubbard, Village of	8,142.00
Hudson Bay, Town of	222,621.00
Humboldt, Town of	390,255.00
Hyas, Village of	15,521.00
Imperial, Town of	48,045.00
Indian Head, Town of	178,178.00
Insinger, Village of	5,617.00
Invermay, Village of	32,781.00
Ituna, Town of	86,308.00
Jansen, Village of	21,328.00
Jedburgh, Village of	7,593.00
Kamsack, Town of	235,111.00
Kannata Valley, Village of	4,362.00
Katepwa Beach, Resort Village of	4,525.00
Keeler, Village of	6,123.00
Kelfield, Village of	4,229.00
Kelliher, Village of	31,077.00
Kelvington, Town of	102,206.00
Kenaston, Village of	26,667.00
Kendal, Village of	9,366.00
Kennedy, Village of	25,875.00
Kenosee Lake, Resort Village of	8,282.00
Kerrobert, Town of	115,255.00
Khedive, Village of	7,765.00
Killaly, Village of	13,346.00
Kincaid, Village of	21,844.00
Kindersley, Town of	247,418.00
Kinistino, Town of	80,550.00
Kinley, Village of	7,008.00
Kipling, Town of	88,879.00
Kisbey, Village of	22,133.00
Krydor, Village of	10,231.00
Kyle, Town of	39,553.00
Lafleche, Town of	48,335.00
Laird, Village of	22,365.00
Lake Alma, Village of	11,399.00
Lake Lenore, Village of	29,084.00
Lampman, Town of	62,317.00
Lancer, Village of	15,019.00
Landis, Village of	23,931.00
Lang, Village of	19,420.00
Langenburg, Town of	132,655.00
Langham, Town of	129,863.00
Lanigan, Town of	145,148.00
Lashburn, Town of	88,825.00
Lawson, Village of	4,642.00
Leader, Town of	104,265.00
Leask, Village of	38,922.00
Lebret, Village of	21,054.00
Lemberg, Town of	28,797.00
Leoville, Village of	36,088.00
Leross, Village of	10,637.00
Leroy, Town of	48,593.00
Leslie, Village of	7,648.00
Lestock, Village of	34,788.00
Liberty, Village of	12,439.00
Limerick, Village of	15,312.00
Lintlaw, Village of	22,579.00
Lipton, Village of	29,672.00
Lloydminster, City of	395,310.00
Lockwood, Village of	5,690.00
Loon Lake, Village of	31,393.00
Loreburn, Village of	17,866.00
Love, Village of	14,690.00
Loverna, Village of	5,888.00
Lucky Lake, Village of	26,920.00
Lumsden Beach, Resort Village of	2,667.00
Lumsden, Town of	145,760.00
Luseland, Town of	65,070.00
Macklin, Town of	103,500.00
MacNutt, Village of	12,909.00
Macoun, Village of	20,216.00
Macrorie, Village of	14,097.00
Madison, Village of	4,927.00
Maidstone, Town of	100,189.00
Major, Village of	13,707.00
Makwa, Village of	13,104.00
Manitou Beach, Resort Village of	9,902.00
Mankota, Village of	26,918.00
Manor, Village of	30,766.00
Mantario, Village of	3,410.00
Maple Creek, Town of	196,915.00
Marcelin, Village of	21,467.00
Marengo, Village of	10,317.00
Margo, Village of	14,742.00
Markinch, Village of	8,452.00
Marquis, Village of	12,445.00
Marsden, Village of	20,145.00
Marshall, Village of	43,961.00
Martensville, Town of	242,110.00
Maryfield, Village of	36,015.00
Maymont, Village of	22,040.00
Mazenod, Village of	5,151.00
McLean, Village of	19,854.00
McTaggart, Village of	11,605.00
Meacham, Village of	17,606.00
Meadow Lake, Town of	420,313.00
Meath Park, Village of	26,228.00
Medstead, Village of	17,664.00
Melfort, City of	523,065.00
Melville Beach, Resort Village of	2,238.00
Melville, City of	471,573.00
Mendham, Village of	10,795.00
Meota, Village of	21,476.00
Mervin, Village of	15,860.00
Metinota, Resort Village of	3,342.00
Meyronne, Village of	8,391.00
Midale, Town of	54,657.00
Middle Lake, Village of	23,390.00
Milden, Village of	21,030.00
Milestone, Town of	54,100.00
Minton, Village of	13,307.00
Mistatim, Village of	13,370.00
Mistusinne, Resort Village of	2,238.00

Urban Revenue Sharing — *(Continued)*

General: — (Continued)

Montmartre, Village of	50,230.00
Moose Jaw, City of	3,633,538.00
Moosomin, Town of	202,315.00
Morse, Town of	28,585.00
Mortlach, Village of	27,182.00
Mossbank, Town of	33,079.00
Muenster, Village of	32,592.00
Naicam, Town of	85,949.00
Neilburg, Village of	28,445.00
Netherhill, Village of	7,687.00
Neudorf, Village of	37,237.00
Neville, Village of	11,949.00
Nipawin, Town of	389,328.00
Nokomis, Town of	47,881.00
Norquay, Town of	47,083.00
North Battleford, City of	1,221,024.00
North Portal, Village of	16,344.00
Odessa, Village of	22,561.00
Ogema, Town of	35,789.00
Osage, Village of	5,776.00
Osler, Village of	59,417.00
Outlook, Town of	168,373.00
Oxbow, Town of	115,941.00
Paddockwood, Village of	21,237.00
Palmer, Village of	6,503.00
Pangman, Village of	19,823.00
Paradise Hill, Village of	34,366.00
Parkside, Village of	11,354.00
Paynton, Village of	20,666.00
Pebble Baye, Resort Village of	2,565.00
Pelly, Village of	32,248.00
Pennant, Village of	19,657.00
Pense, Village of	40,466.00
Penzance, Village of	9,209.00
Perdue, Village of	31,654.00
Piapot, Village of	10,772.00
Pierceland, Village of	36,668.00
Pilger, Village of	16,630.00
Pilot Butte, Town of	166,430.00
Plato, Village of	5,039.00
Plenty, Village of	16,159.00
Plunkett, Village of	14,817.00
Ponteix, Town of	73,130.00
Porcupine Plain, Town of	99,963.00
Preeceville, Town of	129,544.00
Prelate, Village of	28,640.00
Primate, Village of	6,714.00
Prince Albert, City of	3,357,798.00
Prud'Homme, Village of	20,029.00
Punnichy, Village of	33,390.00
Qu'Appelle, Town of	69,709.00
Quill Lake, Village of	44,066.00
Quinton, Village of	19,746.00
Rabbit Lake, Village of	15,468.00
Radisson, Town of	35,176.00
Radville, Town of	106,762.00
Rama, Village of	15,559.00
Raymore, Town of	54,598.00
Redvers, Town of	73,309.00
Regina Beach, Town of	44,790.00
Regina, City of	15,693,087.00
Rhein, Village of	25,310.00
Richard, Village of	4,203.00
Richmound, Village of	17,254.00
Ridgedale, Village of	13,504.00
Riverhurst, Village of	17,036.00
Robsart, Village of	5,557.00
Rocanville, Town of	82,874.00
Roche Percee, Village of	17,273.00
Rockglen, Town of	42,252.00
Rockhaven, Village of	4,746.00
Rose Valley, Town of	52,313.00
Rosetown, Town of	180,621.00
Rosthern, Town of	137,034.00
Rouleau, Town of	38,071.00
Ruddell, Village of	5,273.00
Rush Lake, Village of	10,159.00
Ruthilda, Village of	6,466.00
Saltcoats, Town of	53,750.00
Salvador, Village of	5,924.00
Sandy Beach, Resort Village of	3,055.00
Saskatchewan Beach, Resort Village of	4,743.00
Saskatoon, City of	14,798,116.00
Sceptre, Village of	13,989.00
Scott, Town of	20,344.00
Sedley, Village of	32,178.00
Semans, Village of	26,751.00
Senlac, Village of	10,873.00
Shackleton, Village of	4,000.00
Shamrock, Village of	8,289.00
Shaunavon, Town of	149,381.00
Sheho, Village of	26,165.00
Shell Lake, Village of	22,863.00
Shellbrook, Town of	129,088.00
Shields, Resort Village of	3,218.00
Silton, Village of	7,926.00
Simpson, Village of	21,408.00
Sintaluta, Town of	19,343.00
Smeaton, Village of	26,117.00
Smiley, Village of	10,218.00
Southey, Town of	64,764.00
Sovereign, Village of	6,036.00
Spalding, Village of	27,641.00
Speers, Village of	10,860.00
Spiritwood, Town of	94,495.00
Spring Valley, Village of	5,212.00
Springside, Village of	56,881.00
Springwater, Village of	8,126.00
Spruce Lake, Village of	10,053.00
Spy Hill, Village of	28,519.00
St. Benedict, Village of	15,624.00
St. Brieux, Village of	31,811.00
St. Gregor, Village of	11,789.00
St. Louis, Village of	42,648.00
St. Victor, Village of	7,139.00
St. Walburg, Town of	81,382.00
Star City, Town of	50,299.00
Stenen, Village of	13,217.00
Stewart Valley, Village of	13,696.00
Stockholm, Village of	33,876.00
Stornoway, Village of	3,551.00
Storthoaks, Village of	14,468.00
Stoughton, Town of	60,259.00
Strasbourg, Town of	76,360.00
Strongfield, Village of	9,628.00
Sturgis, Town of	78,431.00
Success, Village of	7,862.00
Sun Valley, Resort Village of	3,164.00
Sunset Cove, Resort Village of	2,075.00
Swift Current, City of	1,196,908.00
Tantallon, Village of	19,265.00
Tessier, Village of	4,971.00
Theodore, Village of	38,906.00
Thode, Resort Village of	3,545.00
Tisdale, Town of	232,269.00
Tobin Lake, Resort Village of	3,273.00
Togo, Village of	16,103.00
Tompkins, Village of	25,340.00
Torquay, Village of	28,852.00
Tramping Lake, Village of	17,902.00
Tribune, Village of	7,925.00
Tugaske, Village of	17,070.00
Turtleford, Town of	45,862.00
Tuxford, Village of	10,666.00

Urban Revenue Sharing — *(Concluded)*

General: — (Concluded)

Unity, Town of	168,431.00
Val Marie, Village of	21,994.00
Valparaiso, Village of	5,550.00
Vanguard, Village of	23,300.00
Vanscoy, Village of	26,431.00
Vawn, Village of	9,467.00
Veregin, Village of	10,286.00
Vibank, Village of	32,290.00
Viceroy, Village of	9,989.00
Viscount, Village of	29,417.00
Vonda, Town of	24,066.00
Wadena, Town of	127,969.00
Wakaw Lake, Resort Village of	2,620.00
Wakaw, Town of	99,006.00
Waldeck, Village of	29,425.00
Waldheim, Town of	80,632.00
Waldron, Village of	6,834.00
Wapella, Town of	40,783.00
Warman, Town of	253,516.00
Waseca, Village of	17,614.00
Watrous, Town of	163,918.00
Watson, Town of	80,668.00
Wawota, Town of	60,139.00
Webb, Village of	7,610.00
Weekes, Village of	17,572.00
Weirdale, Village of	17,849.00
Weldon, Village of	24,078.00
Welwyn, Village of	15,694.00
West Bend, Village of	4,564.00
West End, Resort Village of	2,674.00
Weyburn, City of	803,538.00
White City, Village of	62,265.00
White Fox, Village of	33,433.00
Whitewood, Town of	88,293.00
Wilcox, Village of	17,281.00
Wilkie, Town of	144,089.00
Willow Bunch, Town of	48,378.00
Willowbrook, Village of	7,273.00
Windthorst, Village of	22,923.00
Wiseton, Village of	18,593.00
Wishart, Village of	18,596.00
Wolseley, Town of	80,617.00
Wood Mountain, Village of	5,068.00
Woodrow, Village of	7,908.00
Wroxton, Village of	7,806.00
Wynyard, Town of	175,848.00
Yarbo, Village of	16,804.00
Yellow Creek, Village of	15,472.00
Yellow Grass, Town of	37,228.00
Yorkton, City of	1,079,490.00
Young, Village of	39,430.00
Zealandia, Town of	11,311.00
Zelma, Village of	7,131.00
Zenon Park, Village of	25,530.00
Payees under $2,000.00	218.00
	$ 64,347,085.00

Fire Protection:

Assiniboia, Town of	$ 2,924.00
Battleford, Town of	3,565.00
Esterhazy, Town of	3,065.00
Estevan, City of	9,174.00
Hudson Bay, Town of	2,361.00
Humboldt, Town of	4,705.00
Kamsack, Town of	2,688.00
Kindersley, Town of	3,969.00
Maple Creek, Town of	2,470.00
Meadow Lake, Town of	3,857.00
Melfort, City of	6,010.00
Melville, City of	5,092.00
Moose Jaw, City of	10,000.00
Moosomin, Town of	2,579.00
Nipawin, Town of	4,376.00
North Battleford, City of	10,000.00
Regina, City of	10,000.00
Rosetown, Town of	2,664.00
Saskatoon, City of	10,000.00
Shaunavon, Town of	2,112.00
Swift Current, City of	10,000.00
Tisdale, Town of	3,107.00
Unity, Town of	2,408.00
Warman, Town of	2,076.00
Weyburn, City of	9,523.00
Wynyard, Town of	2,147.00
Yorkton, City of	10,000.00
Payees Under $2,000.00	136,191.33
	$ 277,063.33

Recreation:

Assiniboia, Town of	$ 3,024.00
Battleford, Town of	3,665.00
Biggar, Town of	2,661.00
Canora, Town of	2,767.00
Esterhazy, Town of	3,165.00
Estevan, City of	9,274.00
Hudson Bay, Town of	2,461.00
Humboldt, Town of	4,805.00
Kamsack, Town of	2,788.00
Kindersley, Town of	4,069.00
Lanigan, Town of	3,664.00
Lloydminster, City of	6,134.00
Martensville, Town of	2,066.00
Meadow Lake, Town of	3,957.00
Melfort, City of	6,110.00
Melville, City of	5,192.00
Moose Jaw, City of	28,320.50
Moosomin, Town of	2,679.00
Nipawin, Town of	4,476.00
North Battleford, City of	14,130.00
Outlook, Town of	2,076.00
Prince Albert, City of	27,040.00
Regina, City of	92,842.00
Rosetown, Town of	2,764.00
Saskatoon, City of	88,450.00
Shaunavon, Town of	2,212.00
Swift Current, City of	14,847.00
Tisdale, Town of	3,207.00
Unity, Town of	2,508.00
Warman, Town of	2,176.00
Weyburn, City of	9,623.00
Wynyard, Town of	2,247.00
Yorkton, City of	15,354.25
Payees Under $2,000.00	136,076.75
	$ 516,830.50
	$ 65,140,978.83

Grant to The Meewasin Valley Authority

Subvote 29

Statutory Appropriation

Revised Estimate	$ 806,438.38	Expenditure	$ 806,438.38

Grant to The Wakamow Valley Authority

Subvote 30

Statutory Appropriation

Revised Estimate	$ 95,360.64	Expenditure	$ 95,360.64

Grants to The Saskatchewan Urban Municipalities Association and Urban Municipal Administrators' Association of Saskatchewan

Subvote 32

Revised Estimate	$ 6,000.00	Expenditure	$ 6,000.00

Grants:

Saskatchewan Urban Municipalities Association	$ 5,000.00
Payees under $2,000.00	1,000.00
	$ 6,000.00

Grants to Municipalities and Organizations for Local Studies and Research

Subvote 33

Revised Estimate	$ 52,910.00	Expenditure	$ 52,614.79

Grants:

Beauval, Northern Village of	$ 2,300.50
Buffalo Narrows, Northern Village of	2,986.00
Craven, Village of	8,262.42
Design Council of Saskatchewan	8,000.00
Intergovernmental Committee on Urban and Regional Research	10,957.00
Weyakwin, Northern Hamlet of	2,542.50
Weyburn, City of	9,282.37
Payees under $2,000.00	8,284.00
	$ 52,614.79

Grants to Municipalities Under The Municipal Transit Assistance for the Disabled Programs

Subvote 34

Revised Estimate	$ 3,902,780.00	Expenditure	$ 3,890,611.99

Municipal Transit Assistance:

Creighton, Town of	$ 4,908.00
Moose Jaw, City of	211,990.00
North Battleford, City of	52,785.00
Prince Albert, City of	265,537.00
Regina, City of	847,032.00
Saskatoon, City of	922,885.00
Yorkton, City of	46,017.00
Payees under $2,000.00	1,217.47
	$ 2,352,371.47

Transit Assistance for the Disabled:

Birch Hills, Town of	$ 26,302.50
Dalmeny, Town of	26,775.00
Estevan, City of	4,609.00
Foam Lake, Town of	5,745.69
Fort Qu'Appelle, Town of	27,168.75
Hudson Bay, Town of	5,785.50
Humboldt, Town of	2,268.26
Lanigan, Town of	26,302.50

Transit Assistance for the Disabled: — (Concluded)

Lloydminster, City of	8,455.50
Meadow Lake, Town of	5,744.06
Melfort, City of	7,561.28
Melville, City of	41,253.37
Moose Jaw, City of	102,292.10
Moosomin, Town of	7,725.39
Nipawin, Town of	5,105.10
North Battleford, City of	45,326.19
Prince Albert, City of	142,264.68
Regina, City of	584,391.10
Saskatoon, City of	356,736.51
St. Walburg, Town of	25,971.75
Swift Current, City of	3,842.99
Tisdale, Town of	2,162.57
Whitewood, Town of	26,775.00
Wynyard, Town of	7,632.08
Yorkton, City of	20,043.81
Payees under $2,000.00	19,999.84
	$ 1,538,240.52
	$ 3,890,611.99

Northern Capital Grants

Subvote 41

Revised Estimate	**$ 450,000.00**	Expenditure	**$ 450,000.00**
Transfers (Out)			$ 450,000.00
			$ 450,000.00

Grants for the Provision of Northern Fire Protection Facilities

Subvote 43

Revised Estimate	**$ 104,500.00**	Expenditure	**$ 104,500.00**
Transfers (Out)			$ 104,500.00
			$ 104,500.00

Northern Revenue Sharing

Subvote 44

Revised Estimate	**$ 5,097,810.00**	Expenditure	**$ 5,097,777.37**
Transfers (Out)			$ 5,097,777.37
			$ 5,097,777.37

Operating Grant to the Town of Uranium City

Subvote 45

Revised Estimate	**$ 350,000.00**	Expenditure	**$ 350,000.00**
Grant:			
Northern Revenue Sharing Trust Account			$ 350,000.00
			$ 350,000.00

Grant to the Town of Meadow Lake for Infrastructure Development

Subvote 47

Revised Estimate	**$ 560,000.00**	Expenditure	**$ 560,000.00**

Grant to the Wascana Centre Authority

Subvote 48

Statutory Appropriation

Revised Estimate	**$ 835,760.00**	Expenditure	**$ 835,760.00**

Property Tax Rebates

Subvote 51

Revised Estimate	**$ 2,060,940.00**	Expenditure	**$ 2,039,872.20**
Grants:			
Property Improvement Grant			$ 545,465.38
Renters' Property Tax Rebate			959,021.80
Senior Citizens School Tax Rebate			96,911.77
			$ 1,601,398.95

1985 Farm Implement Dealer Property Tax Rebate:

Agricenter Sales (1977) Ltd.	$ 2,335.50	Central Tractor Ltd.	2,030.75
Agrifuture Equipment Ltd.	2,282.25	Clermont Equipment Ltd.	2,974.50
Agripower Equipment Ltd.	2,743.50	Co-op Implements	27,868.75
All-West Equipment Ltd.	2,000.75	Coen Auto Enterprises Ltd.	2,232.00
Armstrong Implements (1977) Ltd.	3,636.25	Cropper Motors	4,159.75
Boundary Motors Ltd.	2,892.50	Davidson Equip. Ltd.	2,239.00
Brown Bros. Implements Ltd.	4,105.50	Dupont Holdings Ltd.	2,472.75
Canora Central Motors Ltd.	2,423.25	Dureault's Allied Sales Ltd.	2,082.25
Case Power & Equipment	30,990.00	Dutchyshyn Farm Machinery Ltd.	2,213.25
Central Supply Ltd.	4,241.50		

Property Tax Rebates — *(Concluded)*

1985 Farm Implement Dealer Property Tax Rebate: — (Concluded)

Farm & Garden Centre of Saskatoon Ltd.	4,358.75
Fennig Farm Equipment Ltd.	2,192.75
Finley's Auto & Farm Supply Ltd.	2,606.75
Friesen's Equipment Ltd.	2,367.75
Geo. L. Conlin & Sons	2,674.50
Gillen Equipment (North Battleford) Ltd.	4,185.00
Gordon International Ltd.	5,434.25
Greenland Equipment Ltd.	3,729.50
Hergott Farm Equipment Ltd.	2,993.75
Humboldt Farm Equipment Ltd.	3,278.00
Jackson's Sales & Service (1982) Ltd.	2,726.50
Jarvie Farm Equipment (1976) Ltd.	7,981.50
Jay Dee Equipment Ltd.	2,186.25
Ke-Ed Equipment Ltd.	2,170.75
Lakeview Farm Equipment	2,056.25
Litzenberger Ltd.	2,932.25
Long's Equipment	2,153.75
Manning Mercury Sales Ltd.	9,825.50
Melgreen Equipment Ltd.	2,824.00
Minneapolis Equipment (1962) Ltd.	3,630.50
Moker & Thompson Implements Ltd.	6,089.25
Nelson Motors & Equipment (1976) Ltd.	2,870.75
Nelson-Bode Implements Ltd.	6,391.25
Novlan Bros. Sales Ltd.	2,925.00
Outlook Farm Equipment Sales Ltd.	2,272.00
Owens & Sweitzer (1972) Ltd.	3,811.50
P. C. McLeod & Son Farm Supply Ltd.	2,200.75
Plains Equipment Ltd.	4,274.50
Power Farm Sales (1976) Ltd.	5,814.75
Preeceville Tractor Ltd.	3,682.50
R-J Sales & Service Ltd.	2,495.25
Raynard Farm Equipment Ltd.	4,258.75
Red Line Sales Ltd.	2,192.50
Reed Ford Tractor Sales Ltd.	2,929.00
Remeshylo's Farm Equipment Ltd.	3,221.25
Sagal Bros. Sales Ltd.	2,509.25
South Side Service Ltd.	2,042.50
South West Pro-Ag Ltd.	3,256.75
Southern Equipment (1975) Ltd.	2,471.00
Southwest Sales With Service Ltd.	2,806.25
Sperry New Holland	4,786.25
Tenold Farm Equipment	2,161.75
Terra Power Tractor Co. Ltd.	4,004.50
Tisdale Farm & Truck Equipment	3,288.25
Vogel Farm Equipment Ltd.	2,201.75
Watson Distributors Ltd.	4,409.50
Watson Tractor & Equipment Ltd.	10,589.00
Wendland Equipment Ltd.	2,632.50
Westby Tractor & Equipment Ltd.	2,764.50
Western Sales (1981) Ltd.	6,429.75
Wheatbelt Sales Ltd.	3,056.50
Wilkinson & Co. Equipment 1982 Ltd.	2,073.25
Payees under $2,000.00	143,328.75
	$ 438,473.25
	$ 2,039,872.20

Grants Pursuant to the Senior Citizens' Heritage Rebates Act

Subvote 73

Statutory Appropriation

Revised Estimate	**$ 24,513,243.91**	Expenditure	**$ 24,513,243.91**

Grant to the City of Swift Current for the Chinook Parkway

Subvote 77

Revised Estimate	**$ 100,500.00**	Expenditure	**$ 100,500.00**

Total — Urban Affairs .... $ 109,543,669.30

Schedule of Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Ahmed, Riazuddin	$ 51,673.00	$ ....
Anderson, James D.	45,042.16	....
Auser, Arthur	32,774.35	....
Barna, Earvin D.	30,265.55	....
Barnes, Joyce E.	24,453.60	....
Barnes, Linda A.	24,540.85	....
Billett, Larry G. E.	32,950.53	....
Bird, Jonas A.	49,061.00	....
Bohay, Steven W.	32,870.40	....
Braaten, Randolph W.	40,070.00	....
Brandon, Nicki N.	45,400.00	2,108.87
Brickwell, James E.	51,673.00	....
Brown, Sharon G.	23,334.73	....
Budd, Cornelius G.	29,670.21	....
Bzdel, Janet C.	20,903.70	....
Caderma, Serelito C.	29,010.92	....
Clarke, Sheldon L.	40,070.00	....
Clement, Norma O.	26,543.55	....
Counsell, Margaret A.	23,224.41	....
Cowley, D. Hudson B.	35,321.43	....
Croissant, Vonda	22,005.00	....
Davey, Keith W.	37,695.00	....

Schedule of Payments — *(Concluded)*

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses: — (Concluded)

	Salaries	Travel
Davis, Ronald G.	57,425.00	....
Deighton, Jacqueline M.	20,895.96	....
Dobersheck, Carol Lynne	30,648.66	....
Dobni, George W.	28,246.00	....
Doroshenko, Patty	20,982.06	....
Edwards, John Dennis	48,401.00	....
Evans, Bridget H.	20,548.77	....
Evans, Bruce E.	32,256.00	....
Exner, Dennis B.	52,268.00	....
Fraser, Thomas J.	37,324.00	....
Friesen, Clifford S.	36,554.95	2,928.95
Fry, Barry H.	34,795.94	....
Fuchs, Delphis J.	37,305.22	....
Goodwin, Hedy	20,122.80	....
Gunderson, Inez J.	24,897.70	....
Guy, W. Darrel	46,502.05	2,241.55
Harazny, Donald P.	46,228.00	....
Harland, Isobel	24,422.40	....
Harrison, Jo Anne S.	21,230.40	....
Haskins, Reginald J.	47,384.00	....
Hawes, Darlene G.	23,252.87	....
Hayward, Fern	26,420.54	....
Hazen, Nicholas D.	24,516.59	....
Hegan, Michael G.	44,929.11	....
Hendsbee, Sherman M.	29,693.69	....
Hneda, Anne	26,603.00	....
Hubbard, Gordon	40,099.53	....
Innes, David M.	81,604.32	....
Ketzmerick, Mary Eileen	26,611.59	....
Kilarski, Richard	46,964.20	....
Kowalko, Leonard	45,671.00	....
Kowula, Lorrie L.	21,947.92	....
Laliberte, Isidore	43,943.90	....
Lazar, Jean R.	36,584.21	2,592.60
Leitao, Camillo	38,370.00	....
Lere, John Curtis	43,529.00	....
Lowey, Robert E.	30,254.40	....
Luchuck, Susan A. L.	39,245.00	....
Mackie, Kenneth E.	48,401.00	3,009.09
Matthews, Sharon Kim	20,546.51	....
McCutcheon, Henry R.	61,446.00	....
Morabito, Sharon T.	20,911.20	....
Murphy, Patrick J.	30,915.00	....
Nanson, John B.	45,400.00	....
Nolte, Kenneth L.	33,218.40	....
Nybraten, Grete	21,078.62	....
Okyere, Kingsley O.	35,844.05	....
Ormiston, Marion H.	20,307.33	....
Parenteau, Carol	23,148.58	....
Parisien, Norman J.	33,350.40	....
Patterson, Norah A. M.	26,216.10	....
Paul, Gerald James	42,881.50	....
Pawluk, Eileen J.	24,422.40	....
Petersen, Kenneth W.	28,100.46	....
Quiring, Peter A.	45,153.00	....
Raths, Paul F.	40,070.00	....
Rau, Irene	43,352.40	....
Regnier, Beatrice	26,338.41	....
Reiley, Mike W.	26,051.52	....
Ring, Nadine G.	25,298.40	....
Rowe, Calvin M.	25,314.00	....
Schneider, Keith E.	68,905.00	....
Schwindt, Cynthia J.	29,106.73	....
Shaw, Gordon	40,148.22	2,007.62
Silbernagel, Eric E.	42,631.00	....
Singh, Budram	33,917.00	....
Smith, Kenneth E.	51,275.00	....
Soron, Joyce S.	20,032.69	....
Stinson, Gerald Deane	59,463.00	3,758.71
Tangjerd, Lorne D.	43,529.00	....
Thorhaug, Valerie S.	24,868.62	....
Tilford, Tom	28,782.45	....
Tuchscherer, Rodney L.	30,226.80	....
Wade, John H.	43,122.37	3,286.35
Walker, Harold	20,664.20	....
Walker, Lehman O.	46,326.45	....
Wilkie, Debbie A.	25,171.25	....
Wilson, Jay Lynn	27,684.10	....
Wolfenberg, John C.	51,673.00	....
Payees Under $20,000.00	532,367.10	....
Seconded Services Not Otherwise Reported	41,785.00	....
Other Travel:		
Air Canada	....	7,780.60
Banford, Edward W.	....	3,901.41
Brown, Lloyd D.	....	3,957.85
Central Vehicle Agency Revolving Fund	....	122,449.84
Embury, Hon. Timothy B.	....	4,155.80
North Canada Air Ltd. (N.K.)	....	9,225.10
Robb, Frank	....	4,480.34
Payees Under $2,000.00	....	50,833.61
	$ 4,116,677.43	**$ 228,718.29**

Other Expenses:

Athabaska Airways Ltd.	$ 27,921.17
Brown & Associates Advertising Inc.	32,846.13
Department of Supply and Services	17,472.03
Dome Media Buying Services Ltd.	89,323.50
Eggum, Abrametz & Assoc.	140,000.00
General Graphic Services Ltd.	21,634.05
IBM Canada Ltd.	34,413.78
Leduc Surveys Ltd.	12,331.50
Mercury Graphics Corporation	22,792.24
Minister of Finance	23,574.13
Northern Revenue Sharing Trust Account	5,652,277.37
Office Services Revolving Fund	23,595.47
Pitney Bowes	16,597.44
Prairie Advertising Distributors Ltd.	15,731.76
Ramada Renaissance Hotel	10,222.50
Reimer, Redding & Assoc. Inc.	22,713.94
Roberts & Poole Communications	10,086.48
Sask Tel — C.M.R.	106,003.17
Saskatchewan Computer Utility Corporation (SaskComp)	151,205.36
Saskatchewan Government Printing Co.	43,327.06
Supply Agency Revolving Fund	16,966.25
Systems Division Revolving Fund	48,807.30
Western Land Surveys Ltd.	13,000.00
Payees Under $10,000.00	229,050.21
	$ 6,781,892.84

Women's Secretariat

Administration

Subvote 1

Revised Estimate	$ 308,440.00	Expenditure	$ 300,457.02

Department Head and Branch Head — Salaries	$ 61,122.00
Permanent Positions — Salaries	108,842.46
Labour Service, Casual and Part-Time Employment	236.70
Honorariums, Special Services and Fees	24,112.50
Professional and Technical Services	49,301.45
Rents, Insurance and Utility Services	2,031.55
Advertising and Printing Related Expenses	8,204.84
Travelling Expenses	26,592.22
Postage, Communications, Freight, Express and Relocation Expenses	6,626.23
Computer and Word Processing Related Expenses	3,085.68
Contractual Services (Other)	4,505.00
Stationery and Office Supplies	2,804.80
Scientific and Educational Supplies	1,339.94
Provisions and Business Expenses	1,598.46
Office Equipment	53.19
	$ 300,457.02

Grants to Organizations and Agencies Concerned with Women's Issues

Subvote 2

Revised Estimate	$ 5,000.00	Expenditure	$ 2,054.78

Grant:

Newman, Therese	$ 2,054.78
	$ 2,054.78

Total — Women's Secretariat	**$ 302,511.80**

Schedule of Payments

Reported by Payee are payments of (a) Salaries, Services and Gratuities of $20,000 or more, (b) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (c) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	*Travel*
Boyd, Diana Lynne	$ 47,234.43	$ ....
Bureau, Denise M.	25,433.41	....
Siebold, M. Leah	62,322.00	....
Young, Judith L.	23,090.80	....
Payees Under $20,000.00	36,233.02	....
Other Travel:		
Air Canada	....	7,059.60
Newman, Therese	....	2,606.85
Young, Dorlas C.	....	2,079.53
Payees Under $2,000.00	....	14,846.24
	$ 194,313.66	**$ 26,592.22**

Other Expenses:

Saskatchewan Government Insurance	$ 39,288.00
Payees Under $10,000.00	40,263.14
	$ 79,551.14

Saskatchewan Heritage Fund Revenue and Expenditure Details

Saskatchewan Heritage Fund

Schedule of Revenue by Division and Source

For the Year Ended March 31, 1986

($ Thousands)

Source	*Resources Division*	*Energy Security Division*	*Environmental Protection Division*	*Agricultural Division*	*Research and Development Division*	*Total 1986*	*Original Estimate* 1986*	*Total 1985*	*Original Estimate* 1985*
Non-Renewable Resource Revenue									
Coal	$ 10,688	$ –	$ –	$ –	$ –	$ 10,688	$ 14,980	$ 17,438	$ 13,597
Natural Gas	13,332	–	–	–	–	13,332	15,480	9,652	8,404
Oil	638,661	–	–	–	–	638,661	641,700	645,625	582,179
Crude Oil Export Charge	35,276	–	–	–	–	35,276	13,164	94,732	45,940
Potash	32,592	–	–	–	–	32,592	81,450	71,177	89,651
Sodium Sulphate	1,190	–	–	–	–	1,190	1,660	1,393	1,512
Uranium	36,269	–	–	–	–	36,269	32,720	25,169	17,203
Other	978	–	–	–	–	978	360	435	531
Total Non-Renewable Resource Revenue	$768,986	$ –	$ –	$ –	$ –	$768,986	$801,514	$865,621	$759,017
Agricultural Lands Revenue									
Land Sales	$ –	$ –	$ –	$ 9,795	$ –	$ 9,795	$ 13,520	$ 8,862	$ 10,882
Lease Revenue	–	–	–	10,331	–	10,331	8,500	9,053	7,523
Interest and Other	–	–	–	926	–	926	–	702	–
Total Agricultural Lands Revenue	$ –	$ –	$ –	$ 21,052	$ –	$ 21,052	$ 22,020	$ 18,617	$ 18,405
Investment Revenue									
Dividends from Crown Corporations	$ –	$ –	$ –	$ –	$ –	$ –	$ 40,000	$ –	$ –
Interest	2,788	3,476	528	373	4,368	11,533	13,250	12,955	11,597
Other	25,000	–	–	–	203	25,203	–	–	–
Total Investment Revenue	$ 27,788	$ 3,476	$ 528	$ 373	$ 4,571	$ 36,736	$ 53,250	$ 12,955	$ 11,597
Other Revenue	$ –	$ –	$ –	$ 1	$ –	$ 1	$ –	$ 152	$ –
Total Revenue	$796,774	$ 3,476	$ 528	$ 21,426	$ 4,571	$826,775	$876,784	$897,345	$789,019

*Authorized Estimates of Revenue are not revised during the year.

Note: For comparison of revenue source totals to the Estimates refer back to the Saskatchewan Heritage Fund — Schedule of Revenue and Expenditure. For further details regarding the accumulation of Revenue by Source refer to the Saskatchewan Heritage Fund — Schedule of Revenue Details by Source.

Saskatchewan Heritage Fund

Schedule of Revenue Details by Source

For the Year Ended March 31, 1986

Non-Renewable Resource Revenue		
Coal		
Coal Royalties	$ 7,763,751	
Freehold Coal Tax	2,430,636	
Other Coal Revenues	493,974	$ 10,688,361
Oil and Natural Gas		
Oil and Gas Royalties	$ 381,019,625	
Freehold Oil Production Tax	123,970,091	
Oil Well Income Tax	4,797,028	
Bonus Bids and Related Revenues	135,111,230	
Other Oil and Gas Revenue	6,942,461	
Delayed Payment Charges	152,453	
Crude Oil Export Tax Flowback	35,275,853	687,268,741
Potash		
Potash Royalties	$ 10,129,567	
Potash Base Payments	28,530,408	
Potash Graduated Payments	(6,321,223)	
Other Potash Revenues	253,410	
Delayed Payment Charges	335	32,592,497
Sodium Sulphate		
Sodium Sulphate Royalties	$ 1,174,447	
Other Sodium Sulphate Revenues	15,442	1,189,889
Uranium		
Uranium Royalties — Basic	$ 14,118,881	
Uranium Royalties — Graduated	22,150,563	36,269,444
Other		
Quarrying Royalties and Other Revenues	$ 99,982	
Salt Royalties and Other Revenues	426,552	
Metallic Mineral Rentals and Other Revenues	449,992	
Delayed Payment Charges	1,330	977,856
Total Non-Renewable Resource Revenue		$ 768,986,788
Agricultural Lands Revenue		
Land Sales		$ 9,794,467
Lease Revenues		10,331,182
Interest and Other		926,338
Total Agricultural Lands Revenue		$ 21,051,987
Investment Revenue		
Interest		$ 11,532,002
Receipts from Other Governments		
Other Federal Contributions		$ 202,877
Receipts from Government Enterprises		
Dividend from Crown Corporations		$ 25,000,000
Other Revenues		$ 1,236
Total Saskatchewan Heritage Fund Revenue		$ 826,774,890

Saskatchewan Heritage Fund

Schedule of Appropriation and Expenditure by Vote

For the Year Ended March 31, 1986

($ Thousands)

Vote	Division/Department	Original Estimate	Special Warrants	Revised Estimate	Actual 1986	Under Expended	Accounts Payable	(Over Committed) Under Committed
Resource Division								
5	Advanced Education and Manpower	$ 7,094	$ —	$ 7,094	$ —	$ 7,094	$ —	$ 7,094
1	Energy and Mines	3,352	—	3,352	3,307	45	—	45
12	Finance	750,000	—	750,000	725,000	25,000	—	25,000
24	Urban Affairs	1,800	—	1,800	1,680	120	—	120
		$762,246	$ —	$762,246	$729,987	$ 32,259	$ —	$ 32,259
Energy Security Division								
47	Energy and Mines	$ 24,634	$ —	$ 24,634	$ 21,110	$ 3,524	$ 27,001	$(23,477)
		$ 24,634	$ —	$ 24,634	$ 21,110	$ 3,524	$ 27,001	$(23,477)
Agricultural Division								
50	Agriculture	$ 29,082	$ —	$ 29,082	$ 26,697	$ 2,385	$ —	$ 2,385
		$ 29,082	$ —	$ 29,082	$ 26,697	$ 2,385	$ —	$ 2,385
Research and Development								
56	Science and Technology	$ 4,500	$ —	$ 4,500	$ 2,831	$ 1,669	$ 3	$ 1,666
		$ 4,500	$ —	$ 4,500	$ 2,831	$ 1,669	$ 3	$ 1,666
	Total Expenditure	$820,462	$ —	$820,462	$780,625	$ 39,837	$ 27,004	$ 12,833

Note: For a breakdown of appropriation and expenditure by subvote refer to the Saskatchewan Heritage Fund — Schedule of Appropriation and Expenditure by Subvote.

Saskatchewan Heritage Fund

Schedule of Appropriation and Expenditure by Subvote

For the Fiscal Year Ended March 31, 1986

Vote-Subvote	Department and Activity	Appropriation: Original Estimate	Appropriation: Special Warrant	Appropriation: Virement	Appropriation: Revised Estimate	Expenditure	Under Expended	Accounts Payable**	(Over Committed) Under Committed
	Resources Division — Ordinary Expenditure								
1	**Energy and Mines**								
4	Compensation Payments Pursuant to Section 33 of The Oil and Gas Conservation, Stabilization and Development Act for Oil Rights acquired by the Crown	$ 2,552,000	$	$ 70,000	$ 2,622,000	$ 2,619,707	$ 2,293	$	$
7	Interest on Refunds of Taxes	25,000	....	....	25,000	12,291	12,709		
8	Payments Required Under the Trust Certificates Attached to Mineral Titles Transferred to the Crown in Lieu of Taxes	325,000	....	(70,000)	255,000	230,992	24,008		
9	Payments Pursuant to the Canada-Saskatchewan Economic and Regional Development Agreement	450,000	....	....	450,000	443,693	6,307		
	Total — Energy and Mines	$ 3,352,000	$	$	$ 3,352,000	$ 3,306,683	$ 45,317	$ 440	$ 44,877
12	**Finance**								
1	Payment of Dividend to Consolidated Fund	$ 750,000,000	$	$	$ 750,000,000	$ 725,000,000	$ 25,000,000	$	$
	Total — Finance	$ 750,000,000	$	$	$ 750,000,000	$ 725,000,000	$ 25,000,000	$	$ 25,000,000
	Resources Division — Provincial Development Expenditure								
5	**Advanced Education and Manpower**								
2	Grant to the University of Saskatchewan — Engineering Building Construction	$ 94,000	$	$	$ 94,000	$	$ 94,000	$	$
3	Grant to the University of Saskatchewan — Geological Sciences Building Construction	7,000,000	....	....	7,000,000	....	7,000,000		
	Total — Advanced Education and Manpower	$ 7,094,000	$	$	$ 7,094,000	$	$ 7,094,000	$	$ 7,094,000
24	**Urban Affairs**								
1	Grants under the Community Capital Fund Program	$ 1,800,000	$	$	$ 1,800,000	$ 1,680,743	$ 119,257	$	$
	Total — Urban Affairs	$ 1,800,000	$	$	$ 1,800,000	$ 1,680,743	$ 119,257	$	$ 119,257
	Energy Security Division — Ordinary Expenditure								
47	**Energy and Mines (Security Division) Heritage**								
2	Grants for Petroleum and Natural Gas Exploration, Conservation and Development	$ 19,263,480	$	$	$ 19,263,480	$ 18,263,480	$ 1,000,000	$	$
3	Research Grants	50,000	....	6,000	56,000	53,443	2,557		

Saskatchewan Heritage Fund

Schedule of Appropriation and Expenditure by Vote

For the Year Ended March 31, 1986

Vote-Subvote	Department and Activity	Appropriation: Original Estimate	Appropriation: Special Warrant	Appropriation: Virement	Appropriation: Revised Estimate	Expenditure	Under Expended	Accounts Payable**	(Over Committed) Under Committed
	Energy and Mines (Security Division) Heritage — *(Concluded)*								
5	Payments Pursuant to the Canada-Saskatchewan Heavy Oil Agreement	1,000,000	....	....	1,000,000	232,335	767,665		
10	Administration Expenses of the Canada-Saskatchewan Agreements and Other Energy Programs	200,000	....	....	200,000	68,199	131,801		
11	Payments Pursuant to the Canada-Saskatchewan Heavy Oil and Fossil Fuel Research, Development and Demonstration Agreement	4,121,000	....	(6,000)	4,115,000	2,492,864	1,622,136		
	Total — Energy and Mines (Security Division) Heritage	$ 24,634,480	$	$	$ 24,634,480	$ 21,110,321	$ 3,524,159	$ 27,000,876	$ (23,476,717)
Agricultural Division — Ordinary Expenditure									
50	**Agriculture**								
1	Payment of Interest Rebates Pursuant to The Farm Purchase Program Act	$ 22,280,000	$	$ (2,633,000)	$ 19,647,000	$ 17,826,392	$ 1,820,608	$	$
2	Payment to Cover the Deficiency of Land Bank Lease Fees in Meeting the Interest Costs Owing on Transferred Land Bank Land	6,202,000	....	2,633,000	8,835,000	8,270,999	564,001		
3	Grants for Agricultural Lessees' Share of Compensation and Rental Payments for Surface Leases	600,000	....	....	600,000	598,322	1,678		
	Total — Agriculture	$ 29,082,000	$	$	$ 29,082,000	$ 26,695,713	$ 2,386,287	$	$ 2,386,287
Research and Development Division — Ordinary Expenditure									
56	**Science and Technology**								
1	Payments for Research and Development	$ 3,310,000	$	$	$ 3,310,000	$ 2,226,911	$ 1,083,089	$	$
2	Grants Pursuant to the Canada-Saskatchewan Subsidiary Agreement on Advanced Technology	1,190,000	....	....	1,190,000	603,522	586,478		
	Total — Science and Technology	$ 4,500,000	$	$	$ 4,500,000	$ 2,830,433	$ 1,669,567	$ 2,815	$ 1,666,752
	Total — Saskatchewan Heritage Fund Expenditure	$ 820,462,480	$	$	$ 820,462,480	$ 780,623,893	$ 39,838,587	$ 27,004,131	$ 12,834,456

Note: Included within the accounts payable of $27,000,876 is an indebtedness of the Fund in an estimated amount of $27,000,000 respecting grants under The Oil and Gas Incentives Regulations 1978. Under The Oil and Gas Incentives Regulations 1978, expenditures on oil and gas exploration and development within the Province may be cost shared by the Provincial Government. Eligibility is conditional upon the production of oil within the Province. At March 31, 1986, such expenditures on oil and gas exploration and development, as approved, when combined with the production of oil as reported, calculates to the indebtedness noted. Such amounts are subject to adjustment upon final approval and payment.

Saskatchewan Heritage Fund Details of Expenditure

Saskatchewan Heritage Fund

Resources Division

Ordinary Expenditure

Energy and Mines

Compensation Payments Pursuant to Section 33 of The Oil and Gas Conservation Stabilization and Development Act for Oil Rights Acquired by the Crown

Subvote 4

Revised Estimate	$ 2,622,000.00	Expenditure	$ 2,619,706.58

Compensation Payments	$ 2,619,706.58
	$ 2,619,706.58

Interest on Refunds of Taxes

Subvote 7

Revised Estimate	$ 25,000.00	Expenditure	$ 12,290.60

Refunds and Remissions	$ 12,290.60
	$ 12,290.60

Payments Required under the Trust Certificates attached to Mineral Titles transferred to the Crown in lieu of Taxes

Subvote 8

Revised Estimate	$ 255,000.00	Expenditure	$ 230,991.77

Compensation Payments	$ 230,991.77
	$ 230,991.77

Payments Pursuant to the Canada-Saskatchewan Economic and Regional Development Agreement

Subvote 9

Revised Estimate	$ 450,000.00	Expenditure	$ 443,693.58

Professional and Technical Services	$ 150,083.52
Rents, Insurance and Utility Services	49,156.87
Advertising and Printing Related Expenses	6,051.41
Repairs and Maintenance	992.57
Travelling Expenses	25,405.19
Postage, Communications, Freight, Express and Relocation Expenses	4,057.08
Contractual Services (Other)	162,880.00
Stationery and Office Supplies	1,059.35
Scientific and Educational Supplies	2,933.76
Medical and Hospital Supplies	39.47
Provisions and Business Expenses	15,042.21
Clothing and Clothing Material	30.76
Coal, Wood and Other Fuels	316.10
Vehicle and Equipment Operating Expenses	756.10
Maintenance and Construction Materials	749.41
Miscellaneous Materials and Supplies	4,081.66
Office Equipment	19,391.15
Miscellaneous Property	666.97
	$ 443,693.58

Total — Energy and Mines	**$ 3,306,682.53**

Energy and Mines — *(Concluded)*

Schedule of Payments

Reported by Payee are payments of (a) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (b) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Travel, Sustenance and Vehicle Expenses:		*Travel*
Other Travel:		
Central Vehicle Agency Revolving Fund	$	10,988.74
North Canada Air Ltd. (N.K.)		3,387.45
Payees under $2,000.00		11,029.00
	$	**25,405.19**

Other Expenses:		
Abraham, Andrew P.	$	10,120.00
American Metal Climax Foundation Inc.		43,966.24
Canada Permanent Trust Co.		53,327.25
Canadian National Railways		427,355.08
Darveau, Harmel		17,772.21
Dawn Air		11,948.96
Dome Petroleum Ltd.		604,426.89
Dura Petroleums Ltd.		20,588.38
Francana Oil & Gas Ltd.		36,116.60
Industrial Incomes Ltd.		55,981.99
MacEachern, James A.		27,720.00
McNeil, Roy W.		11,185.91
Minerals Ltd.		107,296.14
Molleken, Eleanor E.		14,193.08
Musketeer Energy Ltd.		266,236.25
Nipawin Air Services Ltd.		21,064.09
North American Royalties Inc.		34,355.75
Nuclear Activation Services Ltd.		14,825.35
PanCanadian Petroleum Ltd.		119,073.09
Petro-Canada Enterprises Inc.		157,903.98
R. H. Brown Consulting Geologists Ltd.		10,000.00
Radio Shack		14,990.95
Robertson Trading Ltd.		13,976.14
Saskatchewan Oil & Gas Corp.		113,169.01
Saskatchewan Research Council		20,881.56
Scurry Rainbow Oil Ltd.		590,788.63
Slimmon, William L.		32,775.00
Uhrich, Terri L.		13,005.00
University of Regina		60,961.14
University of Saskatchewan		30,500.00
Vanguard Petroleums Ltd.		29,774.14
Victoria & Grey Trust Co.		87,182.69
Payees Under $10,000.00		207,815.84
	$	**3,281,277.34**

Finance

Payment of Dividend to Consolidated Fund

Subvote 1

Revised Estimate	**$ 750,000,000.00**	Expenditure	**$ 725,000,000.00**

Transfers (Out)	$ 725,000,000.00
	$ 725,000,000.00

Total — Finance	**$ 725,000,000.00**

Provincial Development Expenditure

Advanced Education and Manpower

Grant to the University of Saskatchewan — Engineering Building Construction

Subvote 2

Revised Estimate	**$ 94,000.00**	Expenditure	**$ — — —**

Grants and Contributions	$	94,000.00
	$	**94,000.00**
Less: Reimbursement — Saskatchewan Property Management Corp.		94,000.00
	$	**— — —**
Grant:		
University of Saskatchewan	$	94,000.00
	$	**94,000.00**

Advanced Education and Manpower — *(Concluded)*

Geological Sciences Building
Subvote 3

Revised Estimate	$ 7,000,000.00	Expenditure	$ — — —

Grants and Contributions	$ 7,000,000.00
	$ 7,000,000.00
Less: Reimbursement — Saskatchewan Property Management Corp.	7,000,000.00
	$ — — —
Grant:	
University of Saskatchewan	$ 7,000,000.00
	$ 7,000,000.00

Total — Advanced Education and Manpower	$ — — —

Urban Affairs

Grants under the Community Capital Fund Program
Subvote 1

Revised Estimate	$ 1,800,000.00	Expenditure	$ 1,680,742.74

Grants:

Antler, Village of	$ 4,584.28
B-Say-Tah, Resort Village of	2,752.98
Bienfait, Town of	30,813.92
Ernfold, Village of	2,683.61
Ferland, Village of	7,300.00
Hubbard, Village of	9,000.00
Marquis, Village of	3,468.12
Melville, City of	56,435.32
Meyronne, Village of	3,439.34
Neilburg, Village of	2,108.40
Oxbow, Town of	12,811.20
Pilot Butte, Town of	29,976.12
Rural Municipality of:	
Buckland No. 491	51,780.00
Excel No. 71	7,400.00
Lajord No. 128	4,740.00
Mervin No. 499	11,300.00
Prince Albert No. 461	12,000.00
Sasman No. 336	4,154.34
Stanley No. 215	6,615.00
Weyburn No. 67	6,000.00
Regina, City of	1,359,855.45
Salvador, Village of	2,478.02
Speers, Village of	6,973.15
Stewart Valley, Village of	13,300.00
Tessier, Village of	5,400.00
Tompkins, Village of	3,592.60
Weldon, Village of	3,602.63
Wiseton, Village of	3,950.69
Payees Under $2,000.00	12,227.57
	$ 1,680,742.74

Total — Urban Affairs	$ 1,680,742.74

Energy Security Division

Ordinary Expenditure

Energy and Mines

Grants for Petroleum and Natural Gas Exploration, Conservation and Development

Subvote 2

Revised Estimate .... **$ 19,263,480.00**

Expenditure .... **$ 18,263,480.00**

Grants:

American Eagle Petroleums Ltd.	$ 8,761.62
Antelope Oil & Gas Ltd.	3,221.35
Archibald, Denis J.	2,671.65
Ardee El Ltd.	5,008.97
Argyll Resources Ltd.	21,119.85
Atlantis Resources Ltd.	2,393.01
B.P.I. Resources Ltd.	15,486.44
Barnwell of Canada Ltd.	2,234.57
Bedford Petroleums Ltd.	74,948.68
Bellport Resources Ltd.	2,372.59
Berry, Robert W.	2,848.65
Bietz, E. Douglas	2,471.56
Bigstone Gas Producers Ltd.	6,332.03
Bison Petroleum & Minerals Ltd.	15,375.29
Blindman Valley Joint Venture No. 3	6,669.36
Blue Anchor Resources Ltd.	17,516.76
Bluesky Oil & Gas Ltd.	14,312.06
Bonanza Resources Ltd.	318,925.52
Bounty Developments Ltd.	13,679.16
Bow Valley Exploration	50,070.13
BP Resources Canada Ltd.	230,661.00
Bralorne Resources Ltd.	15,624.12
Brimstone Export Ltd.	5,470.02
Brown Energy Ltd.	3,595.00
Bruneau Mining Corp.	2,121.52
Buttes Resources Canada Ltd.	80,632.92
Calana Resources Ltd.	24,396.67
Camel Oil & Gas Ltd.	13,837.33
Canada Northwest Energy Ltd.	4,588.74
Canadian Bashaw Resources Ltd.	6,375.28
Canadian National Explorations Inc.	155,787.47
Canadian Occidental Petroleum Ltd.	312,930.30
Canadian Reserve Oil & Gas Ltd.	391,268.57
Canadian Superior Oil Ltd.	204,404.84
Canterra Energy Ltd.	35,382.24
Caprice Resources Ltd.	4,568.72
Carbon Resources Ltd. Partnership	2,008.53
Cavalier Energy Inc.	6,618.05
Chandler Oils Ltd.	2,899.55
Chauvco Resources Ltd.	3,583.76
Chess-Clarion 1980-81	53,164.08
Chess-Paterson 1980-81	19,882.49
Chevron Canada Resources Ltd.	21,030.62
Chisholm Holdings Ltd.	2,974.50
Clan Resources Ltd.	10,781.52
Clearbrook Enterprises Ltd.	2,216.98
CMP Oil & Gas Inc.	9,970.59
Co-operative Energy Development Ltd.	3,096.23
Coho Resources Ltd.	35,684.37
Colonial Oil & Gas Ltd.	6,517.98
Comaplex Resources Int'l Ltd.	33,231.99
Corvallis Resources Ltd.	7,179.54
Daly Resources Ltd.	4,588.37
Dandy Oils Ltd.	2,899.55
Deb Hydrocarbons Ltd.	5,742.08
Department of Energy and Mines	3,412.86
Diamond Shamrock Exploration of Canada	9,616.35
Diamonds International Ltd.	2,853.05
Dome Petroleum Ltd.	226,604.76
Drummond Oil & Gas Ltd.	45,250.90
Dynamar Energy Ltd.	3,776.30
Esso Resources Canada Ltd.	965,605.73
Fairhill Oil Ltd.	4,003.61
Flint Engineering & Construction Ltd.	3,093.32
Fossil Resources Ltd.	5,281.86
General American Oils Ltd.	355,984.96
Geoal Holdings Ltd.	5,124.57
Geocrude Energy Inc.	16,979.02
Giant Piper Exploration Inc.	2,471.56
Gibson Oil Well Contracting Ltd.	2,246.82
Gnome Resources Ltd.	2,098.77
Gulf Canada Resources Inc.	804,165.50
Holizki Electric Ltd.	14,343.58
Hudson's Bay Oil & Gas Co. Ltd.	559,665.67
Husky Oil Operations Ltd.	3,826,428.36
Inco Energy Resources Ltd.	7,328.69
Intensity Resources Ltd.	2,018.16
Inter-City Gas Corp.	11,014.08
International Thomson Ltd.	3,160.88
Inverness Petroleum Ltd.	22,935.56
Investors Oil & Gas Ltd. Partnership	22,373.44
Investors Pete Joint Ventures No. 4	5,882.62
J. C. International Petroleums Ltd.	16,583.48
Jarrod Oils Ltd.	36,496.79
Joule Resources Inc.	5,877.21
Kanenergy Ltd.	5,246.90
Kennibar Resources Ltd.	20,416.25
Kidd Creek Mines Ltd.	56,297.79
Kleiman Enterprises Ltd.	9,475.54
KLM Ventures Ltd.	2,942.21
Koch Exploration Canada Ltd.	120,885.95
Ladd Exploration Co.	34,518.93
Lomalta Resources Ltd.	5,187.89
Lone Rock Resources Ltd.	152,120.49
MacDonald Realty Ltd.	13,773.04
Maligne Resources Ltd.	134,882.12
Maynard Energy Inc.	5,687.83
Mermaid Resources Ltd.	4,521.03
Midale Petroleums Ltd.	45,195.12
Miller, Nicholas C.	2,929.74
Minerals Ltd.	9,872.06
Mobil Oil Canada Ltd.	1,729,907.30
Molbergs Venture Inc.	4,350.97
Morgan Hydrocarbons Inc.	3,813.90
Mosswood Oil & Gas Ltd.	11,116.26
Murphy Oil Co. Ltd.	410,388.19
Neomar Resources Ltd.	3,179.72
Norcen Energy Resources Ltd.	135,889.50
Norcen International Ltd.	3,183.76
Novalta Resources Ltd.	25,137.44
Oakwood Petroleums Ltd.	22,940.16
Ocelot Industries Ltd.	10,770.90
Oliphant & Oliphant	2,249.66
Olympia & York Developments Ltd.	12,044.47
Out West Oil Inc.	2,882.68

Energy and Mines — *(Continued)*

Grants for Petroleum and Natural Gas Exploration, Conservation and Development — *(Concluded)*

Grants: — (Concluded)

Page Petroleum Ltd.	390,371.42
Paloma Petroleum Ltd.	4,198.98
Pan Cana Resources Ltd.	2,711.62
Pangaea Petroleum Ltd.	4,499.23
Petro-Canada Enterprises Inc.	65,871.74
Petro-Canada Inc.	437,337.41
Pipestone Petroleums Inc.	2,988.90
Placer Cego Petroleum	9,018.12
Placid Oil Co.	102,080.57
Poplar Developments Ltd.	31,840.00
Precambrian Shield Resources Ltd.	54,323.88
Provo Gas Producers Ltd.	23,407.17
Rangeview Oil & Gas Ltd.	4,183.51
Roxy Petroleum Ltd.	88,980.52
Rulair Oil Ltd.	4,003.61
Sadelle Holdings Ltd.	5,532.17
Saginaw Resources Ltd.	17,093.63
Saskatchewan Oil & Gas Corp.	1,772,687.99
Saskatchewan Power Corporation	2,440.11
Saskatoon Leaseholds Ltd.	2,429.32
Sastex Petro-Minerals Ltd.	2,752.08
Sceptre Resources Ltd.	222,186.59
Section 9 Resources Ltd.	3,327.25
Shawnee Oils Ltd.	4,510.86
Shell Canada Resources Inc.	648,237.99
Shelter/Glenora 78A	3,426.99
Shinfield Enterprises Ltd.	9,475.54
Silver Bay Resources Ltd.	16,694.29
Simmons Drilling Ltd.	4,549.84
St. Albert Petroleum Corp. Ltd.	3,568.56
Star Oil & Gas Ltd.	48,381.88
Summerfield Development Ltd.	4,720.94
Suncor Inc.	423,657.94
Surf Exploration (1978) Ltd.	6,944.44
T. Bird Oil Ltd.	7,738.27
Taku Gas Ltd.	3,776.30
TCPL Resources Ltd.	134,475.38
Teck Corporation	177,486.70
Texaco Canada Resources Ltd.	106,843.26
Tiber Energy Corporation	26,026.63
Tiger Ventures Ltd.	4,259.82
Total Petroleum (North America) Ltd.	64,458.80
Tri Link Resources Ltd.	23,989.18
Tricentrol Oils Ltd.	43,657.49
Tripet Resources Ltd.	5,295.07
Triton Petroleum Ltd.	23,232.30
Twin Richfield Oils Ltd.	10,396.37
Ultramar Oil & Gas Canada Ltd.	60,833.48
Unicorp Resources Ltd.	15,421.85
United Canso Oil & Gas Ltd.	72,488.14
Vanguard Petroleums Ltd.	17,272.07
Voyager Petroleums Ltd.	6,309.34
Wahl, Jack	2,864.51
Westar Petroleum Ltd.	515,015.63
Westburne Petroleum & Minerals Ltd.	25,837.73
Westmin Resources Ltd.	24,721.56
White Eagle Oil & Gas Ltd.	16,230.90
Wintershall Oil of Canada Ltd.	32,498.76
Yeti Petroleums Ltd.	3,358.58
3-D Petroleums Ltd.	2,942.21
333999 Resources Ltd.	2,062.25
Payees Under $2,000.00	98,931.30
	$ 18,263,480.00

Research Grants

Subvote 3

Revised Estimate	**$ 56,000.00**	Expenditure	**$ 53,443.22**

Grants:

Canadian Energy Research Institute	$ 25,000.00
Saskatchewan Research Council	15,500.00
South Saskatchewan CIM	8,000.00
University of Saskatchewan	4,000.00
Payees Under $2,000.00	943.22
	$ 53,443.22

Payments Pursuant to the Canada-Saskatchewan Heavy Oil Agreement

Subvote 5

Revised Estimate	**$ 1,000,000.00**	Expenditure	**$ 232,334.50**

Professional and Technical Services	$ 232,334.50
	$ 232,334.50

Energy and Mines — *(Concluded)*

Administration Expenses of the Canada-Saskatchewan Agreements and Other Energy Programs

Subvote 10

Revised Estimate	$ 200,000.00	Expenditure	$ 68,198.64

Professional and Technical Services	$ 51,525.72
Rents, Insurance and Utility Services	100.00
Advertising and Printing Related Expenses	1,865.65
Travelling Expenses	8,326.87
Postage, Communications, Freight, Express and Relocation Expenses	2,315.53
Computer and Word Processing Related Expenses	2,928.42
Contractual Services (Other)	55.00
Stationery and Office Supplies	131.04
Scientific and Educational Supplies	443.19
Provisions and Business Expenses	477.94
Vehicle and Equipment Operating Expenses	29.28
	$ 68,198.64

Payments Pursuant to the Canada-Saskatchewan Heavy Oil and Fossil Fuel Research, Development and Demonstration Agreement

Subvote 11

Revised Estimate	$ 4,115,000.00	Expenditure	$ 2,492,864.30

Professional and Technical Services	$ 2,492,864.30
	$ 2,492,864.30

Total — Energy and Mines	**$ 21,110,320.66**

Schedule of Payments

Reported by Payee are payments of (a) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (b) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Travel, Sustenance and Vehicle Expenses:	*Travel*
Air Canada	$ 5,802.90
Payees Under $2,000.00	2,523.97
	$ 8,326.87

Other Expenses:	
Bienfait Coal Co. Ltd.	$ 59,166.00
Ceri Energy Research Ltd.	10,000.00
Murphy Oil Co. Ltd.	18,090.00
Nimarec Engineering Ltd.	63,632.35
Saskatchewan Power Corporation	11,261.65
Saskatchewan Research Council	2,433,169.41
University of Regina	48,300.64
University of Saskatchewan	65,390.05
Viatec Resource Systems Inc.	35,133.55
Payees Under $10,000.00	40,926.92
	$ 2,785,070.57

Agricultural Division

Ordinary Expenditure

Agriculture

Payments of Interest Rebates Pursuant to the Family Farm Purchase Program Act

Subvote 1

Revised Estimate	$ 19,647,000.00	Expenditure	$ 17,826,391.59

Grants and Contributions	$ 17,826,391.59
	$ 17,826,391.59

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants:

Aadland, Scott and Aadland, Debbie	$	2,126.50
Achtymichuk, Blair A.		2,218.72
Acorn, Wayne Edward		2,091.12
Acton, Brian D.		3,270.62
Acton, Robert James		11,645.55
Acton, Scott Michael		2,124.16
Adelia, Richard		2,686.54
Adelman, Dwayne		4,218.15
Adnam, George A.		2,017.02
Agar, Glen		3,512.89
Ahrens, James W.		6,857.88
Aichele, Elmer		2,107.10
Aichele, Kenneth		2,107.10
Aitken, Earl B.		9,862.62
Aitken, Randal and Aitken, Lana		13,457.76
Ake, Michele J.		3,227.24
Akre, Alan Munro and Frontier Savings & Credit Union Ltd.		9,883.62
Akre, Leland A.		2,031.30
Akre, Robert and Frontier Savings & Credit Union Ltd.		9,542.80
Alazeiko, Brian C.		7,615.92
Alberts, Darrell M.		2,843.82
Alexander, Bradley A.		11,326.40
Allan, Norma		10,077.06
Allen, Ernest		5,030.48
Allen, Kevin		4,957.85
Allen, Robert and Battlefords Credit Union Ltd.		2,757.13
Allen, Vernon and Battlefords Credit Union Ltd.		2,757.13
Almond, Duane		5,735.89
Altman, Scott		8,673.20
Amundrud, Jeff		3,227.24
Anaka, Warren Michael		2,259.07
Andersen, Kenneth K. and Canadian Imperial Bank of Commerce		2,029.44
Anderson, Brent		6,527.30
Anderson, David L.		21,793.86
Anderson, Delmar R.		6,500.16
Anderson, Dwayne		6,249.04
Anderson, Garnet Lynn		6,500.16
Anderson, Gary		3,130.42
Anderson, Gerald Robert		2,662.48
Anderson, Laine		2,142.53
Anderson, Leslie		3,535.96
Anderson, Lonnie James		6,773.38
Anderson, Mark C.		2,167.65
Anderson, Murray R.		9,030.30
Anderson, Richard L.		7,160.74
Anderson, Robert L.		11,519.76
Anderson, Ryan A.		5,812.96
Anderson, Timothy B.		8,677.80
Andre, Dennis		2,447.98
Andreas, Patrick W.		2,388.01
Andreas, Thomas S.		2,388.01
Andrews, Kim and Western Savings & Credit Union		14,069.58
Andrews, Todd		10,840.83
Andries, Jerome L.		3,617.34
Anton, James J.		2,325.78
Antony, Douglas B. and Canadian Imperial Bank of Commerce		13,607.24
Antoshkiw, Robert M.		2,622.14
Archibald, Greg		2,842.76
Armstrong, Darrell G.		11,064.84
Arnal, Clifford Jr. and Bank of Montreal		12,322.62
Arnal, Tom and Bank of Montreal		2,728.79
Arndt, Eldon V.		2,165.19
Arnelien, Danny C.		6,500.16
Arnold, Gerald		7,038.44
Arnold, S. D.		3,569.24
Arnst, Larry		6,212.44
Arthur, Allan		7,123.78
Arthur, Laughlin		7,123.78
Artymowicz, Harry		3,101.61
Aschenbrener, Brian Miles		8,937.72
Ashworth, Douglas		9,150.38
Ashworth, Kelly		9,150.38
Ashworth, Larry W.		2,117.87
Aspinall, Raymond E.		3,905.65
Atkinson, Daryl		7,836.88
Atkinson, Lawrence Bryan		3,165.18
Audette, Brian		6,160.66
Ausmus, Brian		12,247.42
Austin, Ross W.		2,131.10
Austman, Jeffrey		8,034.48
Axness, David and Royal Bank of Canada		3,307.88
Aylward, Leslie and Bank of Nova Scotia		5,042.56
Aylward, Leslie H.		5,042.56
Baber, Daniel and Saskatchewan Co-op Financial Services Ltd.		3,313.18
Bachman, Daryl		7,313.72
Bachman, Gary C.		2,624.07
Bachman, Richard Roy		6,871.39
Bacon, Keith and Ogema District Credit Union Ltd.		9,069.04
Badinski, Keith A.		2,570.06
Badinski, Keith A. and Canadian Imperial Bank of Commerce		2,570.06
Badinski, Lionel		5,829.82
Baerg, Larry, Baerg, Evelyn and Western Credit Union Ltd.		3,795.80
Baerg, Toby A.		2,031.30
Bagshaw, Kelvin		21,365.54
Bahm, Glen M.		3,387.38
Bailey, David		9,346.78
Bailey, Donald J.		2,678.16
Bailey, Jeff		4,349.38
Bailey, Wayne G.		2,031.30
Baker, Kim		3,420.88
Baker Terry F.		13,599.86
Bakken, Wayne B.		2,437.56
Balaski, Morris N.		2,871.15
Ball, Ken		2,260.83
Balls, Barry and Moosomin Savings & Credit Union Ltd.		5,695.00
Balogh, Ken and Balogh, Gabrielle		5,872.21
Bangs, Warren J.		6,500.16
Bank, Ronald C.		2,548.99
Bannerman, Larry; Bannerman, Gisele and Canadian Imperial Bank of Commerce		9,251.38
Bannerman, Robert C.		9,394.50
Bansley, Raymond G.		3,154.86
Barbour, Dallas E.		3,438.74
Baril, Andre Maurice		2,106.45
Barker, Brian G.		2,437.56
Barker, Douglas R.		2,437.56
Barker, Wayne L.		2,437.56
Barlow, Lance and Bank of Montreal		2,017.02
Barlow, Lance D.		2,017.02
Barnett, Allan G.		3,421.84
Barr, Darcy G.		4,875.12
Barros, Allan and Barros, Janet		2,334.02
Barros, Allan; Barros, Janet and Nipawin Credit Union Ltd.		3,143.32
Barros, Tony Lee		3,158.74
Barrowman, Kenneth		4,732.76
Bartel, Clinton N.		4,551.26

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants: — (Continued)

Barth, Dale and Farm Credit Corporation	15,844.14
Barth, Marvin and Farm Credit Corporation	5,281.38
Bartsch, Leslie C. J.	2,234.42
Bartsch, Reg	6,527.99
Bashutsky, Jody M. and Bank of Montreal	7,498.94
Bashutsky, Raymond S.	3,021.24
Bassingthwaite, Curtis N.	2,031.30
Bateman, Colin B.	10,596.12
Batty, Alan Scott	7,423.72
Batty, Bruce N.	7,442.82
Batty, Glenn George	6,168.46
Bauck, Roderick	5,581.76
Baudu, Rene	4,437.46
Baumann, Rudolph O.	2,231.80
Baumgartner, Kenneth George	6,646.84
Baumgartner, Rodney F.	5,165.84
Baxter, Brent M.	3,497.90
Baxter, Byard Arnold	4,950.34
Baxter, Kent R.	5,624.20
Bazansky, Brian H.	3,656.34
Bazeley, Warren and Bank of Montreal	3,121.68
Beach, Richard	5,210.64
Beare, Roderick Ivan	4,397.40
Beattie, Wade O.	13,467.10
Beatty, Robert G.	5,002.06
Beaulieu, Roland	3,046.95
Beaulieu, Ronald Roland	3,046.95
Beauregard, G. J.	11,010.44
Beaven, Douglas W.	3,231.74
Beaven, John C.	3,231.74
Bechard, Arnold	5,621.10
Bechard, Blair F.	8,186.14
Bechard, Kenneth C.	8,429.88
Becker, Dale and Becker, Roxanne	2,005.93
Becker, Earl Russell	11,550.72
Becker, Trent	2,437.56
Bedard, Denis Roger	4,503.72
Bedard, Richard L.	3,250.08
Bedwell, Mark	5,067.72
Beecher, Amel C.	3,820.82
Behrns, Evan; Behrns, Linda J. and Abernethy Credit Union	7,500.20
Beierle, Allan	3,551.04
Beierle, Calvin J.	5,249.26
Beingessner, James A.	12,926.96
Bekker, Steven W.	5,735.24
Belbeck, Russell	3,609.60
Belbeck, Russell Clayton	3,609.60
Belinda, Lydia	3,696.95
Belisle, Garry Armand	8,309.18
Bell, Curtis James	4,947.94
Bell, Larry C.	4,786.68
Bell, Michael D.	8,405.80
Bell, Murray and The Royal Bank of Canada	4,951.85
Bell, Randall W.	4,786.68
Bender, Darren Cameron	5,516.44
Bender, Dennis	2,457.29
Bender, Gary	2,237.43
Bender, Jacob G.	3,294.76
Bendig, Robert and Leroy Credit Union Ltd.	2,746.96
Benkendorf, Garry and Benkendorf, Rhonda	3,316.56
Benko, Frederick S.	4,826.72
Bennett, Dale A.	5,701.24
Bennett, Dean	8,488.48
Bentz, Blair	2,562.96
Berchiminsky, Leon A.	7,460.76
Berday, Tim P.	2,640.68
Berezny, Terrance A.	2,713.00
Berg, Daniel, M.	5,731.22
Berg, Garnet E.	4,671.98
Bergen, Garry George	2,541.44
Bergen, John B.	2,426.98
Berger, Darcy and Mendham Savings & Credit Union	7,149.64
Bergman, Dennis P.	3,128.20
Berjian, Glenn and Assiniboia Savings & Credit Union	3,398.66
Berkan, Larry	2,864.18
Berlinic, Ivan	10,620.80
Berlinic, Robert	2,017.02
Bernard, Douglas	3,350.40
Bernauer, Leslie Arnold and Humboldt Credit Union	8,284.22
Berrns, Brian G. and Springside Credit Union Ltd.	4,267.26
Berscheid, Arnold and Berscheid, Brian	4,699.62
Berscheid, Brian and St. Brieux Credit Union	2,025.90
Berscheid, Brian and Berscheid, Arnold	4,699.60
Berscheid, Eric	6,799.92
Berscheid, Glen	2,444.64
Bert, Eugene	5,581.18
Bert, Victor J.	6,782.49
Bertoia, Gregory A.	3,148.88
Bertoia, Kim and Bank of Montreal	3,700.56
Bertrand, Michel and Bertrand, Paul	4,833.34
Besplug, Douglas P.	4,358.68
Besplug, Francis and Besplug, Lee Ann	4,619.08
Bessette, Glen R.	5,765.13
Betemps, Glen	4,416.84
Betker, George	2,765.08
Beug, Erwin Jr.	10,686.12
Beutler, Brian R.	2,338.26
Beutler, Dale	3,731.22
Beutler, Garry A.	3,859.46
Beutler, Lloyd	2,079.32
Bews, Craig L.	6,266.26
Bezan, Clinton	3,961.90
Bidaux, Paul M.	2,640.68
Biehn, Eric J.	3,969.52
Bigalky, Wayne	7,540.06
Billett, Lesley J.	5,598.70
Bindig, Dale Eric	6,908.08
Binkley, Curtis and Bank of Nova Scotia	3,370.91
Birg, Francis M.	3,051.42
Birg, Margaret L.	2,238.90
Bishoff, Ron and Bishoff, Irene	5,484.50
Bissonnette, Gilles H.	8,159.92
Bistretzan, Gregory	2,823.84
Bitz, John David	2,029.52
Bjorklund, David L.	4,913.88
Blackwell, Byron L.	7,109.54
Blair, Susan F.	13,545.46
Blake, Bruce	3,653.61
Blake, Donald	2,212.43
Blakley, Blair D.	2,332.60
Blanc, Douglas D.	2,147.41
Blanchard, Donald H.	3,037.91
Blanke, Jerry M.	2,799.00
Blaquiere, Gilbert J.	4,562.46
Blaser, Lawrence L.	2,249.68
Blayone, Garry	4,686.78

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants: — (Continued)

Blenkiron, Rodney and Pioneer Credit Union Ltd.	2,110.06
Blerot, Dwayne A.	5,731.22
Blerot, Dwight H.	5,532.36
Blerot, Gerald W.	6,439.38
Blerot, Raymond	2,241.49
Blight, Robert	8,572.36
Block, Donavon and Leroy Credit Union Ltd.	2,442.55
Block, Elloyd F.	5,374.14
Block, Erroll and Pioneer Credit Union	11,172.54
Block, Ricky and Leroy Credit Union	9,947.54
Block, Stewart R.	3,412.58
Bloom, Lynn A.	3,820.82
Blosser, Ken and Kelvington Credit Union Ltd.	5,378.36
Blouin, Norman and Bank of Montreal	5,990.24
Blyth, Gregory B.	4,047.76
Boechler, Andrew	5,222.42
Bohachewski, Keith and Porcupine Credit Union Ltd.	5,469.32
Bohlken, Duane A.	6,093.90
Bohn, Dale Warren	5,750.00
Boisvert, Fred	2,644.90
Bold, Danny Edward	3,572.12
Bolianatz, Neal C.	2,807.26
Bollefer, Dean	2,110.73
Bolt, Darrell L.	2,031.30
Bolton, Vince	3,624.56
Bomboir, Garry	2,629.78
Bone, David Y.	3,641.00
Bonk, Marlo L.	3,134.93
Bonokoski, Gerald P.	7,602.60
Boon, Garry	4,421.89
Bork, Mervin C.	3,723.32
Borsheim, Wesley Roy	4,034.04
Borstmayer, Perry	3,064.62
Borstmayer, Thomas M.	6,925.41
Bosch, Lee J.	7,109.54
Bouchard, Jim	2,231.80
Bouchard, Paul D.	4,180.26
Bourdages, Claude	8,410.29
Bourgeois, Daniel Jean-Baptist	10,335.90
Bourgeois, Gilles D.	14,143.86
Bourlon, Gerard E.	2,342.14
Boutaud, Leon J.	5,098.00
Boutin, Emile Pierre	3,807.94
Boutin, Rene R.	2,231.80
Bouvier, Leon	5,356.32
Bouvier, Ronald	5,356.32
Bowman, Keith O.	2,713.00
Boxall, James K.	5,115.32
Boxall, Robert Keith	2,017.02
Boxall, William J.	4,328.64
Boyd, Douglas J.	14,783.70
Boyenko, James	4,335.93
Boyes, Douglas John	6,334.42
Boyes, Mark Ian	2,292.50
Boyes, Thomas A.	4,322.84
Boyko, Marvin Douglas	3,329.06
Boyle, Dan	4,272.86
Boyle, Thomas F.	2,307.50
Boyle, Thomas F.	2,307.50
Brady, Randy	*11,470.47*
Brandon, Gregory Lee	7,981.44
Brash, Russell	2,008.62
Braun, Dallas C.	4,890.73
Brenner, Donald; Brenner, Elaine and Royal Bank of Canada	4,145.50
Breton, Gerard C.	3,215.50
Breton, Jerry Paul	4,183.30
Breton, Robert M.	9,646.50
Bridge, Murray and Bridge, Thomas	9,447.24
Bridge, Thomas and Bridge, Murray	9,447.24
Briggs, Trenton M. and Bank of Montreal	2,002.22
Brillon, Kerry L.	2,559.44
Brinkman, Dale W.	12,571.96
Brinkman, Kenneth V.	13,219.54
Brinkman, Monica M.	5,876.56
Brisebois, Arthur Gerard	3,398.66
Brisebois, Jeanne	5,624.14
Bristow, Gregory R.	10,400.24
Brockman, Anthony J.	2,900.70
Brockman, Gerald	5,185.56
Brockman, Rodney J.	3,504.86
Broeder, Michael and Assiniboia Savings & Credit Union Ltd.	4,598.81
Brooker, Stephen	13,565.00
Brooks, Donald	9,488.70
Brooks, Wesley A.	6,715.44
Broom, Brian L.	9,128.06
Broom, Trevor A.	4,564.03
Broom, Trevor A. and Broom, Brian L.	4,564.03
Brown, Charles	6,012.64
Brown, Clifford D.	2,991.96
Brown, Daniel J. and Brown, Kenneth J.	4,267.56
Brown, Darin W.	13,178.80
Brown, Dwayne S.	4,468.86
Brown, Grant	6,517.40
Brown, James	7,613.70
Brown, Jeffrey A.	2,301.90
Brown, Kenneth	2,789.20
Brown, Kenneth J. and Brown, Daniel J.	4,267.56
Brown, Kenneth M.	2,830.78
Brown, Lyle	5,570.26
Brown, Philip	3,124.52
Brown, Richard James	2,336.58
Brownell, Kevin Don	5,606.86
Brownlee, Scott	5,731.22
Bruce, David M.	4,707.24
Bruce, Murray	3,721.12
Bruneau, Michel Denis	7,460.76
Bryson, Bruce	4,261.80
Bryson, Gregory	6,392.70
Buckler, Neil W.	5,241.66
Bucko, Paul Donald	2,132.18
Buczulak, Philip and Buczulak, Linda	4,700.02
Bugyi, Gregory and Bugyi, Kevin	3,348.26
Bugyi, Kevin and Bugyi, Gregory	3,348.26
Buium, Fred	5,263.66
Bull, Mark and St. Brieux Credit Union Ltd.	4,173.87
Buller, Bruce	5,445.96
Bulmer, Gary	11,218.86
Bumphrey, Ronald George	8,071.80
Bunn, Sterling Kenneth	2,292.50
Burke, Marvin and Gainsborough Credit Union Ltd.	3,241.38
Burlingame, Garry	3,328.09
Burnett, Garth and Western Savings & Credit Union Ltd.	3,349.03
Burns, Bernard C. and Canadian Imperial Bank of Commerce	4,775.98
Burns, Raymond and Burns, Sharon	3,346.02
Bursaw, Russell Edwin	3,186.24
Burtnick, Kevin	6,330.32
Burton, Brian L. and Humboldt Credit Union	3,969.52
Burton, Francis and Humboldt Credit Union Ltd.	3,680.82
Burton, Scott	3,794.06

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants: — (Continued)

Busch, Craig and Pioneer Credit Union Ltd.	3,765.88
Busse, Craig and Simpson Credit Union Ltd.	2,217.74
Buswell, John C	2,461.78
Buttinger, Richard	3,436.46
Bye, Gerald	10,211.64
Byrne, William B.	2,812.10
Caffet, Glen M	2,571.04
Cairns, Garry	6,558.20
Cairns, Gordon	2,852.46
Cairns, Wesley	3,121.48
Callin, Eleanor L.	2,130.90
Calvin, Leslie	4,303.68
Cameron, Doug	9,536.22
Cameron, Ewen and Cameron, Lois	3,312.64
Cameron, John M.	3,399.55
Campagne, Albert Raymond	6,797.30
Campbell, Blair	2,522.90
Campbell, Heather A.	3,727.92
Campbell, Howard L.	4,704.48
Campbell, Larry Donald	3,025.54
Campbell, Laurie J. E.	3,213.80
Campbell, Murray J.	2,343.78
Campbell, Robert A.	2,661.42
Cannon, Gordon	3,851.34
Caragata, Steve	7,615.92
Carles, Claude G.	2,362.02
Carlson, Brian	4,365.88
Carlson, Douglas J	5,999.14
Carlson, Jeffrey	2,417.80
Carlson, Lorne and Assiniboia Credit Union	5,666.86
Carlton, Terry and Carlton, Dawn	2,319.21
Carpenter, Doug	6,813.10
Carrobourg, Roland	10,852.34
Casey, Patrick Lawrence	3,186.24
Caswell, Larry Wayne	8,726.82
Catchuk, Nick	2,348.82
Catley, Mark Robert	3,630.64
Cey, Roger	3,764.00
Chabot, Mark	4,085.78
Chabot, Robert	3,296.70
Challoner, Garfield	3,063.96
Chapman, Richard	7,912.91
Charnetski, Dwight	5,967.32
Chatfield, Murray	4,636.24
Chatterson, Rodney	18,357.34
Chatterson, Tim and Toronto-Dominion Bank	3,711.96
Chelew, John and Western Savings & Credit Union	6,320.66
Cherewyk, Peter A. and Kamsack Credit Union	2,120.54
Cherkas, Dean	2,259.06
Chermcora, Jerry P	4,080.24
Cherneski, Blair	3,282.72
Chesney, Lane and Chesney, Elaine	2,912.22
Chessall, Barry K.	2,408.04
Cheveldayoff, Daniel J.	2,178.44
Cheveldayoff, Russell	7,259.56
Chevrier, Alain L.	6,906.87
Chevrier, Denis	3,127.81
Cheyne, Mark D	5,113.54
Cheze, Alfred	4,895.94
Ching, Glenn M.	8,704.02
Chinski, Julian	2,092.24
Chisholm, Larry	3,535.96
Chmil, Randy I.	7,343.92
Chomyshen, Douglas	6,571.80
Chomyshen, Paul	6,571.80
Chouinard, Richard Laurier	10,763.72
Christal, James	13,406.74
Christensen, Joel and Frontier Savings & Credit Union Ltd.	5,016.74
Christian, Garry	2,399.66
Christianson, Vernon Alvin R	4,035.90
Christie, William and/or Christie, Joan	2,271.71
Christoph, K.	5,198.26
Christopherson, B. Todd	4,223.52
Christopherson, Clifford	3,124.52
Chute, Carson D.	7,227.90
Cipywnyk, Leon Michael	2,227,68
Clancy, Wayne	2,999.58
Clark, Brent	5,561.64
Clark, Daniel Arthur	4,885.58
Clark, Leroy A.	3,608.65
Clark, Matt	7,515.00
Clavelle, Joseph	3,611.06
Clayton, Leslie	3,587.74
Clearwater, Don	6,950.70
Clements, Gordon and Clements, Marie	2,544.10
Clendening, George E.	10,864.45
Cleveland, Laural D	2,284.55
Clubbe, Richard	6,500.16
Coben, Lloyd	2,865.58
Coburn, Todd J.	3,440.60
Cochet, Laurent E.	2,640.68
Cochet, Richard B	5,615.86
Cochrane, Gordon P.	8,775.20
Code, Brian and Foam Lake Credit Union Ltd.	2,505.94
Cojocar, Laurie	2,103.06
Cole, Garth	2,135.50
Collin, Mervin	2,570.24
Colliness, Daniel A.	13,599.86
Conacher, Dale	2,989.38
Conacher, Keith	2,989.58
Conan, Guy M. J.	4,920.30
Conly, Douglas and Conly, Dorothy	4,235.74
Connick, Donald	8,775.43
Connor, David and Connor, Brigitte	14,243.25
Connor, David Glen	11,151.84
Connor, Dennis and Western Savings & Credit Union	2,990.92
Connor, Duane Vernon	11,151.84
Cook, Heather D.	5,501.98
Cooke, David S. and Toronto-Dominion Bank	3,080.28
Cooke, William G. and Cooke, Linda F.	3,139.38
Cooper, Ronald and Unity Credit Union	2,904.31
Coopersmith, Clark	15,503.84
Coopersmith, Dwight	15,503.84
Corbin, Lonnie G.	3,580.72
Corbin, Timothy	4,463.60
Corcoran, Donald P	9,346.30
Corcoran, Ralph	2,890.53
Corcoran, Tim	10,771.08
Cornelius, Errol	2,678.16
Corriveau, Roger E	4,141.08
Cote, Adrien Garry	2,678.16
Cote, John D.	14,330.92
Cote, Roger J. and Cote, Denis J	2,7[illegible]4.30
Coupal, Jerome	8,596.84
Court, Todd T.	7,690.94
Coutts, Andrew and Bank of Montreal	20,755.10
Coutts, Ian C.	6,122.82
Cowan, A. Todd	4,222.12
Cowan, Allen T.	2,093.02
Cowan, Garnet and Gainsborough Credit Union Ltd.	6,472.10
Cowan, Kenneth	3,147.86

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants: — (Continued)

Cowan, Richard A.	3,453.17
Cowan, William	3,438.74
Crawford, Kevin	3,752.98
Crawford, Perry	3,652.02
Crichton, Robert	4,256.22
Croissant, Delwin	5,847.60
Cromartie, Beverly and Cromartie, Maxine	4,895.94
Crone, Brian J.	3,593.20
Crone, Jeffery Dale	3,391.25
Crone, Timothy	3,933.19
Crooks, Allan Kenneth	8,496.64
Cross, Frederick L.	4,623.96
Cross, Ken	6,646.30
Crossley, Timothy	3,629.78
Crossman, L. J.	9,827.76
Crossman, W. Grant and Crossman, Roberta	3,095.59
Crossman, William Grant	3,095.59
Crosson, William Roy	6,300.87
Crow, Dale Murray	5,735.25
Crozier, Bentley	2,678.16
Crozier, Jack Alvin	16,209.51
Cruise, George	2,130.90
Cubbon Kenneth	4,000.84
Cubbon, Wayne C.	4,000.84
Culham, Lloyd and Weyburn Credit Union	3,800.87
Culp, Douglas B.	8,927.20
Culp, Michael	8,927.20
Cupples, Jay B.	7,922.06
Curry, Blair R.	3,933.20
Cyca, Kenneth	2,315.68
Czemeres, Glenn	2,825.48
Czerwonka, W. A.	4,871.67
Daae, Blair	2,234.42
Daae, Wayne	2,234.42
Dabrowski, Duane	2,031.30
Dahl, Leslie and Bank of Montreal	4,901.06
Dahl, Terry	9,036.07
Daku, Howard N.	2,211.04
Dammann, Randy C.	5,867.88
Dammann, Trevor D.	2,278.20
Daniel, Bernard	3,570.88
Danroth, Neil and Danroth, Pamela	7,229.68
Danychuk, Harry J.	2,885.34
Danychuk, L. George	2,404.46
Darling, Merle	3,656.34
Dash, Kenneth G.	2,826.04
Datema, David F.	2,884.72
Datema, Greg J.	2,884.72
Dauk, Gerald Arnold	9,296.56
Dauk, Richard	5,332.98
Davidson, Lonney J.	2,799.00
Davie, Bradley	8,545.50
Davies, Walter M.	8,637.48
Dawson, Dallas C.	4,463.60
Dayman, Barry	2,358.02
Dayman, Boyd	3,986.00
Dayman, Melvin	2,563.64
Dayman, Ronald	2,762.58
Dayton, Jeff	4,587.62
Deakins, Lorne J.	5,478.24
Dean, Donald G.	3,247.70
Deck, John A.	4,463.60
Deck, Keith M. and Sedley Credit Union	2,566.48
Decker, George	2,870.56
Deering, Stuart	2,454.98
Degooijer, Albertus W.	5,855.28
Deis, Howard	3,453.22
Delisle, Marc	6,431.00
Delorme, Donald or Delorme, Connie	2,812.10
Delorme, Gerald and Assiniboia Credit Union Ltd.	4,074.04
Delorme, Pierre Paul	8,569.98
Delparte, George	4,320.54
Deneiko, Curtis D.	10,512.87
Denesovych, Walter	14,219.10
Denis, Don J.	3,570.92
Denis, Lucien	2,124.16
Denis, Michel	4,841.59
Dennehy, Thomas	12,660.66
Denney, Stewart Gordon	14,219.08
Dennis, Glenn Max	4,025.98
Deren, Douglas M.	5,875.14
Derksen, Gerald; Derksen, Judy and Bank of Montreal	6,366.87
Derksen, Kenneth; Derksen, Patti and Bank of Montreal	6,366.87
Derksen, Matthew	4,330.00
Deroo, Gary	3,977.90
Desautels, Leon	4,062.60
Desjardins, Norman	3,838.70
Desmarais, Flavian and Desmarais, Judith	2,368.98
Desroches, Eugene	4,875.12
Detillieux, Alain	2,896.94
Detillieux, Andre J. Jr.	2,454.98
Detillieux, Denis	3,910.24
Devine, Bradley J.	10,712.64
Devine, Dan and Devine, Cindy	10,612.22
Devine, William Bennett	12,408.02
Dick, Rodney	3,451.15
Dick, Wayne	3,451.15
Diekrager, Gregory	6,628.70
Dieno, Dwaine	3,820.82
Dieno, Lindsay G. and Bank of Montreal	5,324.94
Dietz, Bradley and Dietz, James	3,072.32
Dietz, Bradley Dean	3,263.96
Dietz, James	3,263.96
Dietz, James and Dietz, Bradley	3,072.32
Dimmel, Arnold E.	3,481 64
Dixon, Merlyn	2,938.22
Doane, David M.	2,297.16
Doane, Gordon L.	2,297.16
Doane, Stuart T.	2,297.16
Dobrowski, Robert	3,324.89
Doell, Brett	4,245.33
Doerksen, Morley D.	6,383.55
Doetzel, John and Doetzel, Thomas	3,176.47
Doetzel, Thomas and Doetzel, John	3,176.47
Doidge, Terence Dale	6,455.10
Doig, Wesley	3,453.20
Doka, Clifford	4,625.66
Dolter, Dale	7,460.74
Dolter, Randal J.	4,566.94
Domeij, Douglas Lyle	2,017.02
Domes, Gregory	4,062.60
Domes, John Robert	4,380.98
Domotor, Brian	7,615.92
Domotor, James and Domotor, Marilyn and Davidson Credit Union	5,950.29
Domres, Dale and Domres, Perry	3,081.29
Domres, Harry Neil	3,081.29
Donahue, Frank and Donahue, Bernice	8,034.64
Donnelly, Cameron	8,041.58
Donnelly, Jeffrey	5,372.32
Donohue, Lionel W.	10,100.84
Doroschuk, Mike	2,477.30
Dorrance, Dan C.	3,236.11
Dorrance, Kevin and Royal Bank of Canada	3,133.04

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants: — (Continued)

Dosch, Dean and Willow Bunch Credit Union Ltd.	2,696.46
Dosch, Gordon and Dosch, Leland	3,936.36
Dosch, Rupert	8,262.96
Dotschkat, Ervin	10,274.40
Doucette, Neil J.	2,147.95
Douglas, Gregory Bryce	7,339.80
Douhaniuk, Morriss D.	7,141.76
Dow, Gavin	4,161.84
Dow, Kenneth	8,335.20
Dowkes, Joe C. and Dowkes, Kathy and Royal Bank of Canada	4,730.34
Downs, Walter M.	2,644.75
Doyle, Brent Allan	14,167.14
Drayton, Murrey	2,254.74
Dreger, David N.	4,699.60
Drever, Lance	3,060.04
Dubreuil, Kent	4,450.82
Ducherer, Gerald T.	5,439.94
Duckworth, David	3,730.38
Duclos, Raymond J.	2,940.02
Dueck, Kevin	4,293.08
Duke, Kenneth M.	2,584.46
Dumalski, Daniel	5,981.22
Dumba, Alan and Royal Bank of Canada	3,436.98
Dumonceaux, Adrien	7,083.48
Duncan, Dell	5,078.24
Dunham, Trevor	6,126.30
Dunk, Brian M.	6,882.28
Dunn, Gregory	4,274.24
Dunne, Jerome	8,952.46
Dunsing, Lee	6,618.35
Dupuis, Allyn A.	7,751.92
Dupuis, Claude A.	4,924.08
Dupuis, Doran G.	7,751.92
Dutertre, Guy and Canadian Imperial Bank of Commerce	5,078.21
Duval, Roland Henri	2,971.32
Dvernichuk, Larry R.	5,244.26
Dvorak, Richard K.	3,409.44
Dyck, Clinton	2,173.48
Dyck, Douglas G.	20,059.29
Dyck, Gerhard	3,056.66
Dyck, John and Western Savings & Credit Union Ltd.	9,906.62
Dyck, Kevin	2,420.42
Earl, Elaine	3,501.56
East, Douglas	4,875.12
Easterbrook, Ron B.	2,573.46
Easton, Darrel Michael	2,635.64
Eberle, Kevin	3,249.96
Ecklund, Kenneth and Broadview Credit Union Ltd.	3,710.98
Ecklund, Michael J.	3,976.08
Ector, Lionel	7,698.62
Ector, Steven G.	3,197.17
Eddy, Ronald and Tribune Credit Union.	2,366.20
Edgar, Brad	7,050.02
Edison, Bradley	2,480.22
Edmunds, Greg	11,447.82
Edmunds, Robert B.	5,121.72
Edmunds, Ronald M.	9,215.46
Estrom, Leslie R.	5,947.64
Edwards, David	9,436.50
Edwards, Dennis R.	4,195.40
Edwards, William John	4,521.66
Efford, Dwight E. R.	4,034.04
Eggerman, Perry R.	4,034.04
Ehman, Barry J.	3,111.30
Ehresman, Keith	2,121.39
Eichendorf, Larry and Eichendorf, Sharon and Sask. Valley Credit Union	2,236.12
Eichorst, William G.	3,056.66
Eidem, Danny	3,347.70
Eidem, Douglas G. and Pioneer Credit Union Ltd.	3,470.22
Ekelin, Bradley	15,365.76
Ekert, Glen	4,521.66
Ekstrom, Bradley	2,281.22
Elchuk, Barry F.	2,843.82
Elchuk, Gordon	3,206.77
Elder, Terry and Weyburn Credit Union.	7,689.92
Eley, Leslie W.	3,125.32
Elian, Albert	5,385.34
Elian, Kenneth	6,797.30
Eliason, Brent; Eliason, C. and Western Savings & Credit Union	8,809.28
Eliason, Brent G.	8,809.28
Elke, Bruce A.	4,034.04
Ellert, John	12,226.62
Ellis, Randi Leon	7,376.55
Elynuik, William	3,215.50
Emmerson, Gregory Cecil	13,604.50
Emmerson, Kevin H.	11,315.08
Engel, Kevin	14,219.10
Engel, Marlin	14,219.10
Engele, Allan and Humboldt Credit Union	2,420.43
England, Calvin	3,209.48
English, Douglas Bradley	5,697.30
English, Roderick	5,439.94
Englot, Carman	3,935.58
Ennis, Wesley Ford	7,049.58
Enns, Dennis	11,050.26
Enns, Elroy and Briggs-Enns, Myrna	5,845.78
Epp, Cameron	12,038.25
Epp, George Peter	10,966.92
Epp, James W.	8,459.40
Epp, Kevin	11,545.98
Eresman, Derry	4,661.82
Eresman, Stanley N.	3,554.76
Erickson, Brent Alan	9,480.02
Erickson, Carman	3,794.06
Erickson, Kelly	3,424.90
Erker, Dennis	5,284.90
Erker, Garry	6,480.10
Erker, James J.	2,022.42
Erker, Jerome Peter	8,184.22
Esopenko, Leon M.	2,420.42
Esquirol, Joseph	2,865.62
Evans, Darrin	2,215.29
Evans, David Ivor	2,017.02
Evans, Glen	2,017.02
Ewert, Wallace G.	3,820.82
Exner, Bradley	2,483.54
Exner, Charles M.	3,346.35
Facette, Arthur John	14,869.10
Fafard, Dan and Canadian Imperial Bank of Commerce	6,409.12
Fairbrother, Rodney W.	4,197.14
Fandrick, Kenneth	4,304.67
Farden, Keith M. and Bank of Montreal.	5,707.92
Farenick, Derrick Robert	4,504.46
Farm Credit Corp. (52381-324)	2,034.75
Fauchon, Cecile A.	6,056.84
Fazakas, Brian S.	6,934.78
Fedorchuk, Grant	2,875.08
Fehr, John	2,633.10
Fehr, Kevin and Fehr, Cheryl and Bank of Montreal	2,054.65

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants: — (Continued)

Fehr, Wesley	3,707.76
Feist, Timothy J.	2,865.61
Fellinger, Allen and Western Savings & Credit Union	3,234.26
Fender, Scott and Toronto Dominion Bank	11,569.28
Fensom, Harold	2,973.82
Fenton, Robin	6,289.22
Fenwick, Jack	3,644.22
Ferguson, Douglas R.	16,086.30
Ferguson, Grant	3,629.48
Ferguson, James	14,219.10
Ferguson, Scott	3,283.82
Ferre, Barnard and St. Brieux Credit Union	3,960.54
Ferris, Gregory	2,622.14
Feser, Warren	4,124.42
Fetsch, Adam J.	4,760.80
Fettes, Garnet	4,115.40
Fiedelleck, Gerald Rae	2,326.44
Fiege, Elton and Fiege, Brenda	2,260.83
Findlay, Farley James	3,589.41
Findlay, Lee E.	3,589.41
Fischer, Albert and Pioneer Credit Union Ltd.	5,159.04
Fischer, Dale A.	10,083.32
Fischer, James	2,193.80
Fischer, Orville Keith	5,119.90
Fiset, Darcy J.	3,401.80
Fiset, Raymond L.	4,358.20
Fisher, Louis	9,043.32
Fitterer, Corey	4,470.36
Fitzpatrick, Gerald J.	3,438.74
Fjaagesund, Martin A.	2,150.76
Flad, Lyndon	3,555.78
Fladager, Earl P.	2,320.70
Flaherty, Clarence	2,175.76
Flaherty, Jackie Michael	8,283.24
Flaman, Dwight and Moosomin Savings & Credit Union Ltd.	3,772.82
Flath, Curtis	7,950.32
Flavel, Kent	4,360.92
Flear, William	2,388.02
Fleck, Brian	8,541.18
Fleck, Russel	9,855.22
Fleck, Terrence	9,198.20
Fleck, Walter Anton	8,921.46
Fleischfresser, Dennis Miles	4,895.94
Fleischhacker, Harvey R.	4,664.66
Fletcher, Gerald	4,521.66
Fleuter, Francis	2,722.80
Flodell, Ronald E.	2,175.76
Flory, Bruce	3,368.64
Flunder, Rodney M.	4,011.86
Folk, Lorne	6,093.90
Follick, Terry	3,467.32
Fontaine, C. L.	3,862.36
Fontaine, Roger R.	10,879.88
Forbes, Burt J. and Unity Credit Union Ltd.	9,948.30
Forbes, Earl	4,463.60
Forbes, Gordon; Forbes, Shauna and Toronto-Dominion Bank	9,298.80
Forbes, Thomas and Unity Credit Union Ltd.	2,264.94
Ford, Leonard	2,292.50
Ford, Randall	6,125.91
Ford, Richard	2,101.44
Fornwald, Blaise and Estevan Credit Union Ltd.	2,019.00
Fornwald, Blake H. and Estevan Credit Union Ltd.	3,562.00
Forseth, Bryan	4,062.60
Forsyth, Brad	4,267.56
Forsyth, Chad E.	5,857.16
Forsyth, Mark	4,463.60
Forsyth, Morley B.	3,227.24
Fortier, Alain L.	6,438.34
Fortier, Alfred P.	5,981.78
Fortier, Gerard	4,999.24
Fortin, Rene	3,044.65
Foss, Harley W.	8,159.92
Fossum, Garry and Fossum, Warren	3,868.59
Fossum, Warren	2,678.16
Fouhse, Mark Edwin	9,247.90
Fowler, Harry	4,756.80
Fradette, Guy J.	6,758.26
Fradette, Lionel Joseph	10,151.14
Francis, David	6,330.32
Francis, Gary and Francis, Lynn	3,146.56
Frank, Bruce Edward	4,427.92
Frank, Mike	2,640.68
Franklin, Lyle William	5,294.88
Franko, Grant	4,265.72
Franks, Duane C.	7,364.94
Fraser, Terrance	3,274.46
Fredrick, Blaine	4,786.68
Freeden, Wesley and Freeden, Kevin	2,201.93
Freedman, Allan N.	3,892.64
Freedman, Brent E.	3,892.64
Freeman, Kenneth	3,506.06
Freeston, Morris	2,378.56
Freitag, Kurt	3,187.76
Frey, Dale	4,265.72
Frey, Leslie	2,828.78
Frey, Reginald G.	4,571.34
Friebus, Wayne W.	3,076.38
Friesen, Reginald	4,351.96
Friesen, Rodney G. and Drake Credit Union Ltd.	3,965.98
Friesen, Roger	10,484.48
Friesen, Wayne and Foam Lake Savings & Credit Union Ltd.	2,234.09
Friesen, Wesley	7,234.66
Friess, Gary C.	3,052.12
Friess, Gordon	3,052.12
Friess, John	2,170.40
Friesz, Terrance	3,091.44
Fritzke, Bradley T.	3,296.60
Froc, Darin	2,841.16
Froc, Perry	6,119.43
Froehlich, Kenneth W.	10,712.64
Froehlich, Michael	8,681.60
Froess, Sylvester	2,437.56
Froh, Leslie G.	4,301.98
Froh, Peter Glenn	9,615.34
Frondall, Wilfred J.	2,422.14
Froystad, Daryle I.	2,194.26
Fullawaka, Edward B.	2,281.62
Fullawka, Wayne	2,475.18
Fuller, Lesley G.	5,652.10
Fullerton, Perry D.	13,828.26
Fullerton, Rodney G. and Porcupine Credit Union Ltd.	2,462.26
Funk, Clarence and Glaslyn Branch of The Battlefords Credit Union	2,576.28
Gaab, Jeff	6,117.58
Gabel, Darwin B.	2,489.99
Gabora, Tyrone	4,851.38
Gaboury, Brian J.	6,646.84
Gaboury, James D.	2,699.62

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants: — (Continued)

Gabrysh, Robbie	2,887.36
Gadd, M. Brent	9,036.26
Gader, Asim	4,612.10
Gader, Carey and Western Savings & Credit Union	13,248.64
Galbraith, Richard	10,119.38
Gall, Barry W.	2,006.94
Gallaway, Don	2,294.10
Gallinger, Cliff and Gallinger, Gordon	2,099.72
Gallinger, Gordon and Gallinger, Cliff	2,099.72
Galloway, David	2,600.06
Gardiner, Robert	2,074.20
Gardiner, Simon	3,656.34
Gareau, Martin J.	6,189.72
Garrecht, Bernard	4,151.98
Garrecht, Bruno	3,408.52
Garrioch, Richard	2,017.02
Gartner, Alvin	4,650.39
Gates, Glen R.	3,476.34
Gaudet, Roland and Gaudet, Rupert	3,037.60
Gaudet, Rupert and Gaudet, Roland	3,037.60
Gavel, Lowell A.	4,061.88
Gawdun, Kelly M.	3,794.06
Geall, Brian R.	3,827.42
Gebhart, Brian R.	9,791.90
Gel, Eugene and The Bank of Nova Scotia	2,680.68
Gelowitz, Murray	3,376.33
Gelowitz, Robert	4,436.82
Gelsinger, Barry	4,875.12
George, Marc	2,362.78
Gerard, Lawrence	8,496.64
Gerbrandt, Dennis D.	2,502.64
Gerbrandt, Harold	3,049.58
Gerbrandt, Jerry	3,250.08
Gerein, Lenard P.	5,652.09
Germaine, Murray L.	3,025.53
German, Dale and Canadian Imperial Bank of Commerce	13,467.84
German, Dwayne	7,316.36
German, Miles and Canadian Imperial Bank of Commerce	14,176.66
Gerwing, Michael	9,522.00
Gettis, Kevin	4,062.60
Getz, Bradley C. and Birch Hills Credit Union Ltd.	3,500.07
Giasson Louis	9,784.68
Gibler, Brent	3,807.96
Giddings, Lorne	2,336.57
Gidych, Dale and Battlefords Credit Union Ltd.	4,019.63
Giesbrecht, Murray	2,092.27
Giesbrect, Randy S.	2,260.82
Gilbertson, Glen	4,032.14
Gilchrist, Allan Robert	3,529.37
Gilchrist, Douglas	12,649.22
Gilchrist, Glen Murray	9,425.52
Gillanders, Brock	6,922.54
Gillatt, Gerry and Battlefords Credit Union Ltd.	5,469.42
Gilmore, Gene	3,730.38
Gingrich, Donald B. and Gingrich, Jeffery W.	2,562.96
Gingrich, Jeffery W. and Gingrich, Donald B.	2,562.96
Girardin, N. G.	3,124.52
Girodat, Warren A.	2,622.14
Gislason, Chris and Foam Lake Credit Union Ltd.	11,330.32
Gleim, Greg	5,635.40

Gleim, Stacey T.	12,102.18
Glydon, Daniel G.	3,879.30
Goby, James R.	5,163.58
Godart, Lyle	3,535.90
Goodfellow, Daryl Ross	2,187.42
Goodsman, Glenn	4,928.06
Gordon, Casey R.	9,043.34
Gordon, Dale; Gordon, M. Jean and Melfort Credit Union Ltd.	3,053.65
Gordon, Lyle Frank	3,112.06
Gordon, Raymond	2,803.42
Goruick, Kevin and Assiniboia Savings & Credit Union Ltd.	2,085.15
Gosling, Arthur; Gosling, Avis and Ogema District Credit Union Ltd.	3,835.52
Gosling, Darrell R. and Ogema Credit Union Ltd.	2,802.66
Gottfried, Glen	2,486.04
Gottselig, Ronald L.	5,377.12
Gowen, Alan T.	5,244.26
Grace, Rene	2,696.76
Graham, Eric N.	7,584.08
Graham, Kevin	3,346.04
Graham, Reginald D.	2,548.18
Gramlich, Allen	3,667.98
Gramlich, Ronald	3,667.98
Grant, Jay	7,434.56
Grant, Thomas	3,717.28
Gravelle, Terry	2,260.84
Gravener, Fredrick	3,186.24
Graves, Keith	5,486.30
Graw, Norman Otto	3,339.20
Graw, Randy Joseph	3,339.20
Gray, Dale Alfred	4,875.12
Gray, David J.	3,106.22
Gray, Everett and Foam Lake Credit Union	2,884.38
Gray, Harry J. B.	2,026.60
Gray, Murray	8,034.48
Grebinski, Johnny R.	2,278.58
Green, Keith	2,254.64
Green, Ramon	5,070.66
Greenbank, James R.	3,438.74
Gregoire, Timothy A.	3,352.01
Greif, Leo	3,374.48
Greschuk, Robert M.	13,565.00
Greziuk, Johnnie	2,728.14
Griller, Douglas	2,599.06
Grimes, Harold Gordon	2,373.88
Groat, Terry Clifford	4,668.45
Gronvold, Shane	4,486.38
Gronvold, Wayne R.	21,365.54
Gross, Blaine George	3,391.26
Gross, Ricky I.	2,260.84
Gruber, Gary	5,426.00
Gruending, Murray	5,769.44
Grundmann, Michael and St. Brieux Credit Union Ltd.	5,711.00
Gryba, Clifford	6,136.26
Grywacheski, Leonard	3,603.04
Gudelot, Roy	8,462.08
Gudnason, Christopher C.	13,336.10
Gudnason, Robert K.	8,203.33
Gueguen, Claude	3,660.16
Gueldner, Bradley A.	12,497.78
Guenther, Terry L.	3,699.16
Guest, Lynden Earl	4,276.10
Guest, Robert	7,754.66
Gurney, Gregory Dale	4,340.80
Gusikoski, Gordon J.	2,032.04

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants: — (Continued)

Gust, Roy James	4,858.59
Gustafson, Gerald J.	2,731.75
Gutek, Allan J.	4,318.74
Gutek, Donald	3,649.21
Guttormson, Alvin C.	2,882.56
Haacke, Robert	8,136.68
Haas, Douglas	2,039.26
Haas, William	2,039.26
Haegebaert, Lloyd and Bank of Montreal	17,408.04
Hagel, Donald	4,852.44
Hagel, Mervin J.	3,617.34
Hagel, Wayne and Fox Valley Credit Union Ltd.	3,608.64
Hagen, Brian Kenneth	14,679.66
Hagen, Jean	2,659.06
Haight, Kevin Donald	4,709.10
Hale, Christopher	2,002.11
Hall, Dale R.	2,856.70
Hall, Wayne L.	2,017.02
Hall, William J. and Assiniboia Credit Union	10,493.34
Halladay, Claudette and Weyburn Credit Union	4,253.75
Halladay, Terry J.	3,095.13
Hallahan, Michael	7,031.19
Hallick, Brad	5,240.98
Halpape, Byron L.	2,947.22
Halter, James	4,106.22
Halvorson, Morris	5,158.10
Halyung, Warren	3,820.82
Ham, Kelly	3,807.80
Ham, Robert	3,807.80
Hamill, Timothy	3,656.34
Hamilton, Timothy	2,031.30
Hammond, Hugh Lester	4,145.58
Hamp, Brian R.	13,327.86
Handke, Garth	4,016.72
Hanley, Gregory P.	4,978.10
Hanley, Steven	3,733.58
Hanna, Dale	2,445.32
Hannay, Trevor L. and Toronto-Dominion Bank	3,562.00
Hansen, Robert	6,843.66
Hansen, Shelley A.	8,248.84
Hanson, Dennis R.	2,789.47
Hanson, Jonathan	5,772.52
Hanson, Kerry G.	5,503.19
Hanson, Quentin	7,008.58
Hanson, Russell and Hanson, Eileen	2,528.02
Hanson, Warren P.	2,502.12
Hanson, Wesley	5,078.26
Hantke, Kenneth A.	3,592.52
Hapke, Darell Ross	14,219.10
Harden, Ward T. and Assiniboia Savings & Credit Union	9,413.87
Harder, Donald Wayne	10,195.98
Harder, Steve and Western Savings & Credit Union	3,182.70
Harder, Vernon H.	5,723.88
Hardy, Calvin	3,636.78
Hardy, Karen G.	2,800.58
Harker, Edwin	3,398.66
Harmon, Dwain J. and Canadian Imperial Bank of Commerce	11,552.98
Harms, Bernard T.	3,263.96
Harpold, Byron D.	6,350.28
Harrick, Wayne and Harrick, Cathy	7,071.92
Harris, Barry R.	4,463.60
Harris, Blaine R.	6,669.86
Harris, Blair Russell	2,747.94
Harris, Darren Lee	4,261.80
Harris, Edward and Lloydminster Savings & Credit Union	2,526.06
Harrison, Glen	3,733.58
Hart, Cameron Scott	2,230.38
Hart, Perry W.	5,767.86
Hartman, Lance	11,418.24
Hartman, Larry A.	2,169.34
Hartness, John	2,017.02
Harvey, George	4,275.76
Harvey, Maury and Sherwood Credit Union Ltd.	5,768.20
Harvey, Maury L.	4,860.80
Harvey, Richard Casey	3,646.44
Haryett, Ladd Ian	3,656.34
Hatley, Edgar	3,638.70
Hattum, Albert	8,649.50
Hattum, Hassen Robert	6,499.94
Hattum, Kim	3,806.66
Hattum, Richard J.	3,147.88
Hattum, Robert A.	2,135.31
Hauber, James	5,439.94
Hauber, Russel A.	5,983.94
Haubrich, Wayne	6,093.90
Haug, Larry	3,615.56
Haugen, Alvin Andrew	2,368.98
Haupstein, Craig and Haupstein, Michael	10,767.03
Haupstein, Michael and Haupstein, Craig	3,440.59
Haus, Peter	5,768.90
Haus, Robert John	7,234.66
Hauser, Glenn	2,763.92
Hawkins, Brian	2,786.78
Hawthorne, Earl R.	2,101.78
Hayes, Patrick	7,393.94
Haylock, Kirk	4,240.42
Hayward, Grant	5,078.26
Hazelwood, Douglas Laing	5,356.32
Heagy, Mark Evan	3,263.96
Heard, Larry A. C.	3,823.48
Heard, Michael J.	4,895.94
Heaver, Shawn Richard	3,399.70
Hebert, Jean L.	5,362.64
Hebert, Todd	3,353.80
Hebert, Wesley J.	8,047.92
Heck, Keith M.	7,442.82
Hedman, D. Glen	4,700.42
Hedman, Darrel	9,315.38
Heeg, Daryl R. and Mendham Savings & Credit Union Ltd.	2,963.85
Heggestad, Troy	2,147.04
Heglund, Paul	9,615.10
Heichman, Larry Edward and Bank of Montreal	3,509.92
Heidel, Alan Charles	2,493.40
Heinrichs, Donald	8,704.02
Helgason, Morgan D.	2,573.94
Hellings, Craig Earl and Hellings, Rita Maria	2,243.19
Hemsley, Brian Edward	3,543.25
Henderson, Arlen J. T.	11,069.74
Henderson, Calvin James	5,983.94
Henderson, Mervin and Henderson, Yvonne	4,048.82
Hengen, Terry and Hengen, Norah	4,111.74
Henne, Albert and Kerrobert Credit Union	2,982.37
Hennings, G. M.	10,400.20
Henry, Barry and Shellbrook Credit Union Ltd.	4,609.18

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants: — (Continued)

Henry, Donald	9,359.76
Henry, Harley J. and Henry, Linda R.	4,034.04
Henry, Travis and Western Savings & Credit Union Ltd.	5,262.94
Herbst, Hilary	2,848.04
Hering, Brian	3,670.98
Herle, Daniel E.	9,791.90
Herle, David Ross	2,985.55
Herle, Todd M.	6,154.84
Herman, Ken	3,945.20
Hermanson, Dale and Hermanson, Diane	8,344.08
Hermanson, Norlyn	9,670.22
Hermus, Dennis	8,158.92
Hern, Terry Lee	8,573.50
Herter, Arlen Dale	3,630.64
Hertz, Garth	6,764.22
Hewitt, Gary and Canadian Imperial Bank of Commerce	2,890.32
Hewko, Terence Slavie	8,139.00
Hewson, Richard	6,330.32
Hiebert, Bradley	10,043.10
Hilbig, Michael A.	2,910.28
Hildebrandt, Barry and Western Savings & Credit Union	5,844.90
Hilderman, Donald D.	5,221.10
Hilderman, Ralph Martin	2,713.00
Hill, Bradley M.	2,035.50
Hill, J. Dan and Bank of Montreal	3,615.56
Hilliar, Garry and Hilliar, Robert	2,231.80
Hilliar, Robert and Hilliar, Garry	2,231.80
Hiltz, Barry	9,791.90
Hindmarch, Douglas	2,097.70
Hinz, Jerome and Muenster Credit Union Ltd.	2,642.93
Hinz, Ralph	7,672.48
Hockley, William and Weyburn Credit Union Ltd.	6,071.64
Hockley, William L.	8,014.56
Hodgins, Wayne and Bank of Montreal	13,860.88
Hoenecke, Raymond	8,872.72
Hoenmans, Terrance	3,231.74
Hoesgen, Robert	7,551.20
Hoey, Roger J.	2,447.73
Hofer, Lorne Andrew	6,093.90
Hoffart, Gregory J. and Weyburn Credit Union Ltd.	2,750.98
Hoffart, Paul E.	4,686.78
Hoffarth, Gerald and Hoffarth, Sharon	7,615.92
Hoffman, Douglas	6,829.32
Hoffmann, Brian August	9,170.60
Hoffus, Doug	8,107.02
Hoffus, Wade	8,107.02
Hofseth, Wade	20,347.50
Hogberg, Robin Todd	11,304.18
Hogg, David	5,167.94
Hoiland, Donald M.	2,489.04
Hoimyr, Lyle	2,344.94
Holbrook, Mark L.	3,807.50
Holderness, Kerry Edgar	2,017.06
Holdner, Alvin E.	2,843.82
Holfeld, Sheldon and Leroy Credit Union Ltd.	5,453.32
Holler, Keith W.	6,401.34
Hollinger, Trevor	3,827.42
Holmes, Neil	5,356.32
Holowaty, Kelvin	2,227.54
Holowka, Bruce P.	2,173.02
Homenuk, Sharon	5,413.68
Honeker, Perry Lane	5,731.22
Hood, Marvin	4,218.15
Hookenson, Reg and Hookenson, Valerie	3,227.24
Hooper, H. Allan	2,442.56
Hope, Ashley	8,130.00
Hope, Todd Gerald and Bank of Montreal	9,373.68
Hopfner, Grant	5,731.22
Hoppe, Gary W.	3,263.96
Hoppe, Stanley and Hoppe, Wayne	2,455.30
Hoppe, Wayne and Hoppe, Stanley	2,455.30
Hordos, Richard	2,384.96
Hordos, Steven Allan Jr.	4,295.60
Horn, David A.	4,278.06
Horn, Michael	4,938.74
Horn, Michael and Pioneer Credit Union Ltd.	5,454.35
Horvath, David	4,408.65
Hoshowsky, Rodney Eugene	9,558.72
Houston, John Wm. and Bank of Montreal	9,923.66
Houston, Keith A.	2,843.82
Hovdestad, Larry R.	4,521.68
Hovland, Bradley and Outlook & District Credit Union	4,146.22
Howard, Gordon	4,290.62
Howat, Greg	4,875.12
Howat, W. Gregory and Drake Credit Union	2,820.38
Hradecki, Emil	2,420.42
Hruska, Kevin G.	2,589.14
Hryciuk, Randall M.	2,341.32
Hrynchyshyn, Rodney	6,421.84
Huber, Alan D.	11,462.46
Huber, Darwin	3,608.66
Huber, Murray	5,878.16
Huber, Paul	5,083.70
Hudson, Leonard	4,092.26
Hudy, Wayne G.	2,130.90
Hughes, Clarence and Pioneer Credit Union	2,063.40
Hugie, Ernest	2,713.00
Hugo, Gerald A.	8,095.50
Hull, David	6,055.10
Hummel, Robert	13,028.98
Hunter, Bruce Patrick	5,145.20
Hunter, Lorne	5,145.20
Hurd, Barry; Hurd, Wendy and Melfort Credit Union Ltd.	3,394.65
Husband, Cameron and Husband, Margaret	3,630.64
Huska, Peter	8,921.46
Hutchinson, Randy	2,231.80
Hutchinson, Wes and Assiniboia Savings & Credit Union	4,713.30
Hutton, David J.	2,130.90
Hyshka, Zenon and Canadian Imperial Bank of Commerce	4,202.02
Imlach, William J. and Imlach, Donna	7,866.40
Inglis, Lloyd J.	12,683.56
Inglis, Robert	9,065.32
Ingram, Allen and Canadian Imperial Bank of Commerce	2,468.04
Ingram, Bruce M.	5,031.82
Ingram, Douglas	4,034.04
Ireland, Brian F.	4,977.54
Irvine, Kent E.	3,702.06
Isaac, Helmut	2,615.30
Isfan, Douglas A.	4,840.86
Isherwood, Ron	3,100.77
Isley, Edgar N.	2,031.30
Issel, Richard C.	4,059.10

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants: — (Continued)

Iverson, Allan C.	2,071.94
Jack, Leslie	9,791.90
Jackle, Marlan D.	3,412.40
Jackle, Robert	3,233.64
Jackson, Gregory Dean	2,234.44
Jackson, Koli Ann	3,150.66
Jacob, Ronald Kenneth	7,455.81
Jacobs, Brent L.	7,487.82
Jaeb, Gordon R.	3,056.66
Jalbert, Marcel	4,261.80
James, William E.	7,264.65
Jankauskas, Stanley	3,734.12
Janke, Reinhold	4,079.96
Jans, George	6,783.16
Jansen, Alan	4,062.60
Janz, Victor	2,543.20
Janzen, Henry Joseph	2,124.16
Janzen, Isaac	3,739.62
Janzen, John	5,012.92
Janzen, Loretta	3,465.48
Janzen, Ronald A.	10,249.16
Japp, Allan and Japp, Theresa	3,227.24
Jean, Alan and Debden Credit Union Ltd.	3,227.70
Jeannot, Bradley Joseph	4,707.14
Jensen, Curtis	5,922.26
Jensen, Daryl	3,851.38
Jensen, Herbert and Jensen, Gwen	14,219.10
Jensen, Johannes	2,518.82
Jensen, Todd E.	11,891.52
Jenson, Perry	5,687.64
Jeppesen, Mitchell N.	7,131.76
Jersak, L. Dean and Jersak, Sharon	4,770.68
Jess, Glen	2,037.40
Jess, Kevin R.	5,922.26
Jess, Walter G.	2,037.40
Jesse, Garry and Jesse, Esther	2,869.22
Jiricka, Morgan J.	3,112.46
Jobin, Ronald R.	2,062.20
Johnson, Brian D.	3,453.22
Johnson, Colin D.	12,729.46
Johnson, Craig D. and Gainsborough Credit Union Ltd.	2,940.12
Johnson, Dale	3,572.16
Johnson, Darrin J.	6,500.16
Johnson, Elwin E.	3,087.22
Johnson, Garth	3,365.68
Johnson, Gordon	2,766.36
Johnson, Gordon M.	3,640.10
Johnson, J. R.	3,564.46
Johnson, Leonard and Estevan Credit Union	2,559.94
Johnson, Lloyd Charles	5,934.70
Johnson, Lowell	4,896.92
Johnson, Lyall	6,093.90
Johnson, Oscar S.	3,981.36
Johnson, Ross Morall	4,840.86
Johnston, Calvin D.	2,034.76
Johnston, Dale A.	2,142.52
Johnston, Douglas and Johnston, Gwendolyn	4,521.68
Johnston, Duane G.	4,776.02
Johnston, Gary N.	8,323.12
Johnston, Rae D.	6,352.90
Johnston, Richard	2,903.82
Johnston, William Walter	12,118.08
Johnstone, Kimberly R.	10,690.22
Joki, Steven	9,595.84
Jones, Lloyd	5,733.48
Joyal, Louis	2,486.92
Joyce, Brett	3,250.08
Judd, Douglas G.	5,310.40
Jukes, Thomas D.	6,935.65
Julseth, Gary N.	4,964.50
Junek, Charles and Junek, Brenda	2,420.43
Jungworth, Eugene	3,792.04
Junk, Kenneth	5,324.18
Junop, Leonard W.	2,343.39
Jurke, Brian A.	4,062.60
Kachur, Russell and Kachur, Ellen	2,234.44
Kaeding, Warren and Churchbridge Credit Union	3,751.02
Kambeitz, Andrew and Royal Bank of Canada	5,284.60
Kaminsky, Ronald Wayne	3,596.38
Kanciruk, Wesley P.	4,276.50
Kangas, Calvin A.	5,748.52
Kangas, Harley B.	2,428.50
Kapeller, Kevin G.	2,713.00
Kapeller, Ronald B.	8,139.00
Kapeluck, Donald Peter	2,726.55
Kapeluck, Steven	8,240.64
Kapeluck, Terrance	7,490.44
Karstens, Terry Hubert	4,034.04
Kasahoff, Darrell	5,713.42
Kasko, Francis	9,183.17
Kazeil, Randall and Western Savings & Credit Union	12,396.18
Keating, Robert	6,703.30
Keck, Ronald A.	2,534.11
Keenleyside, David G.	5,103.06
Keenleyside, Donnie M.	4,351.96
Kehrig, Albert	9,821.42
Keisig, James	2,222.10
Keith, Brian D.	7,234.68
Keith, Ian D.	7,234.66
Keith, J. Grant	5,412.98
Keith, Kelvin T.	4,463.60
Kelk, Theodore	7,202.86
Keller, Gary	4,017.24
Keller, Kevin and Keller, Rickey	4,298.42
Keller, Rickey and Keller, Kevin	4,298.42
Kelln, Sheldon	2,583.47
Kells, Darwin	7,588.12
Kelly, Gregory H.	2,917.70
Kelsey, Donald T.	2,321.69
Kemp, Douglas William	3,687.83
Kemp, Ronald J.	3,656.34
Kendall, Brian and Western Savings & Credit Union	9,767.10
Kenler, David J.	2,693.42
Kennedy, Howard	2,545.74
Kennett, Brian G.	2,231.56
Kerluke, Fredrick	6,782.50
Kern, Dale	2,100.04
Kerslake, Curtis	3,152.14
Kessler, Barry G.	15,517.44
Kesslering, Brian M.	6,703.30
Kesslering, Darryl Mark	3,568.60
Ketilson, Neil D.	4,097.01
Keusen, Ulrich	4,248.32
Keyowski, Donaven	2,678.16
Keyser, Robert and Sherwood Credit Union	6,632.46
Kidd, Duane Alexander	5,100.80
Kidney, Robert A.	4,820.86
Kielo, Ronald W.	2,452.15
Kilgour, Mitchell	2,047.40
Kimball, Raymond	6,305.16
Kime, John R.	3,426.54
Kime, Mark W.	3,712.08
Kindiak, Larry	2,713.00

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants: — (Continued)

Kindrachuk, Richard A.	6,674.06
King, Reginald M.	4,328.14
Kingdon, Evan A.	2,888.18
Kinneberg, Blaine	6,695.40
Kinvig, Dennis B.	2,706.49
Kinzie, Francis Michael	3,398.66
Kirkland, David	2,437.56
Kirwan, Kenneth	6,881.18
Kirzinger, Earl M.	3,228.72
Kirzinger, Garth A.	5,692.76
Kish, Glenn Allan	5,524.14
Kish, Ivan Emil	5,524.14
Kisser, Glen and Biggar & District Credit Union	4,517.08
Kissick, Scott	3,721.04
Kitzul, Alvin	7,782.76
Kitzul, Terry and Toronto-Dominion Bank	2,795.48
Klaassen, Dewayne and Western Savings & Credit Union	12,164.78
Klaassen, Douglas J.	8,023.72
Klaassen, Myron and Western Savings & Credit Union	12,164.78
Klane, August	8,034.48
Klassen, David and Royal Bank of Canada	4,076.90
Klatt, Jim	4,079.96
Klein, Daniel and Sedley Credit Union Ltd.	4,077.08
Klein, David	8,817.24
Klein, Gregory K.	3,807.96
Klein, Robert H.	3,009.78
Klemenz, Kevin M.	3,685.16
Klenk, Ronald K.	8,125.20
Klingler, Derek	4,344.66
Klippenstine, Terry	9,181.48
Kloster, Stephen J.	6,093.90
Klotz, James L.	2,936.90
Klus, Orlando M.	2,165.19
Knafelc, Keith	3,391.25
Knibbs, Darwin and Weyburn Credit Union Ltd.	9,222.32
Knodel, Greg Dale	6,502.41
Knorr, David A.	4,369.22
Knoss, Calvin C.	14,869.10
Knoss, Doyle J.	9,783.88
Knowles, Brian C.	3,436.86
Knowlton, Robert	2,511.40
Knox, Joseph	2,735.62
Knox, Leslie and Pioneer Credit Union Ltd.	8,586.24
Knox, Raymond and Kyle Credit Union Ltd.	8,133.72
Knutson, Kerry and Pioneer Credit Union Ltd.	7,126.64
Knutson, Lyle E.	4,967.06
Kobelsky, Maynard Leo	3,570.88
Koch, Brian	2,292.50
Koch, Darrell P.	4,611.06
Koch, Marcel	4,611.06
Koch, Mario A.	4,611.06
Koch, Orlando	6,911.30
Koch, Quinton	5,525.14
Koch, Trevis R.	5,525.14
Koch, Wade	3,630.64
Kohlenberg, Martin	8,068.10
Kolish, Milton R.	10,224.04
Kolish, Roger	12,177.96
Kolla, Daniel L.	6,177.88
Kolla, Darrell F.	2,536.55
Kolla, Marcell	3,928.56
Kolla, Shawn M.	5,579.50
Kolodziejski, Terrance W. and Foam Lake Credit Union Ltd.	6,093.67
Kondratowicz, Pete; Kondratowicz, Robyn and Bank of Montreal	5,464.47
Konkin, Thomas James	3,397.54
Koop, Leonard V.	7,817.98
Korczak, Frank and Korczak, Sandra	3,200.16
Koreluk, Barry J.	4,468.86
Kormos, Albert	7,364.94
Kornaga, Wesley	3,617.34
Kornfeld, Gail	2,236.16
Kornfeld, Gail and Western Savings Credit Union	10,498.08
Kornfeld, Glenn N.	2,051.62
Korol, Bentley D.	4,079.96
Korol, Larry S.	5,916.86
Korol, Tim and Korol, Donna	3,940.76
Koroluk, Michel Norman	3,656.34
Kosheluk, Terry L.	6,516.74
Kosior, David	5,787.90
Kosior, Dwight A.	8,574.66
Kosior, Stuart	3,046.96
Kosowan, Wendy	3,069.19
Kotyk, Philip	8,927.20
Kotylak, Gordon Jerry	11,468.72
Kotylak, Kenneth	6,205.80
Kotylak, Peter and Toronto-Dominion Bank	4,187.16
Kowalchuk, Brian	3,434.92
Kowalski, Dennis	9,072.56
Kowalyshen, Boris	2,280.98
Krahenbil, Darrel	5,163.58
Krahn, Tim	3,751.66
Krakowetz, Andy	2,743.16
Kramer, Glen R.	2,249.68
Kratchmer, Glenn A.	9,343.98
Kraushar, Larry Alvin	4,673.16
Krauss, Garth	7,550.34
Krauter, Kalvin K.	5,350.80
Krchov, Douglas	2,234.44
Kreiser, Terrence	6,330.34
Kress, Francis Michael	13,565.00
Kress, Jerome D. and Kress, Lionel M.	5,579.50
Kress, Lionel M. and Kress, Jerome D.	5,579.50
Kress, Paul	9,676.34
Kress, Vincent Greg	10,852.00
Krieger, Ronald and Alameda Credit Union	4,759.66
Kriger, Walden L.	2,803.00
Krikau, Charles; Krikau, Claudette and Bank of Montreal	2,231.80
Kristjanson, Harvey and Foam Lake Savings & Credit Union	2,456.45
Kroeker, Bennie	3,453.22
Krogstad, Donald and Kindersley District Credit Union Ltd.	2,335.78
Kroll, Harvey J.	4,738.14
Kruesel, David	12,400.44
Krupski, Dean Joseph	2,691.04
Krupski, Ken	6,527.94
Krupski, Michael	11,536.41
Krykowski, J. Kim	4,323.89
Krywy, Don Brian	2,017.02
Ksenych, Murray	4,408.62
Kuechle, Bernard Arthur	6,407.60
Kuffert, Timothy R.	2,292.49
Kuhn, Tracy	6,820.36
Kuntz, Francis C.	3,335.18
Kuntz, Glenn M.	2,462.44
Kunz, Carey A.	9,234.84

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants: — (Continued)

Kuprowski, Bruce	2,420.43
Kurja, John Patrick	2,486.04
Kuzenko, Dwayne F.	4,463.60
Kuzma, Gerald	2,139.66
Kuzub, Danny	3,231.74
Kuzyk, Randy	3,939.89
Kuzyk, Walter	4,623.96
Kyle, Raymond Edward	5,310.40
L'Hoir Richard P.	4,841.34
Labrecque, Roger R.	2,292.50
Lackey, Kevin W.	2,437.56
Lacoste, Brendan	3,575.10
Lacoste, Ronald D.	3,630.64
Lacoursiere, Jean Robert	6,138.38
Laforge, Cyril and Royal Bank of Canada	8,976.24
Lafrentz, Garry	4,452.72
Lagace, Gus	7,207.02
Laing, James	4,155.26
Lalonde, Clement G.	3,890.50
Lalonde, Murray Joseph	5,769.25
Lamb, Ronald	2,558.50
Lambert, Evelyn May	2,074.97
Lamers, Lester	2,628.80
Lamotte, Robert	2,034.75
Lande, Maurice	2,214.12
Lane, Derek Morgan	8,496.64
Lang, Clayton Raymond	2,231.80
Lang, Dale Robert	4,272.06
Lang, Dean H. and Toronto-Dominion Bank	4,150.05
Lang, Eric P.	7,462.98
Lang, Ken	9,239.66
Lang, Kim G. and Toronto-Dominion Bank	4,150.05
Lange, Don	2,610.92
Lange, Thomas G.	3,481.22
Langfried, Arnett	3,056.66
Lanoie, Gerald A. J.	5,035.24
Lanoie, Roger M. J.	5,035.24
Lansdall, Lorne B.	7,800.18
Large, Brian and Yorkton Credit Union Ltd.	5,019.58
Laroche, Kelly	4,398.04
Larock, Derwin	12,744.96
Larock, Greg	10,443.66
Larose, Arthur	4,550.12
Larsen, Barry G.	3,624.60
Larsen, Dale W.	3,624.60
Larson, Dwayne E.	8,874.90
Larson, Glenn Allan	3,104.10
Laskowski, Dan C.	4,248.32
Lasota, Dale	3,037.60
Lasota, Ronald B.	2,954.00
Latendresse, Gerald and Battlefords Credit Union	2,556.56
Lato, Donald	2,454.98
Lavergne, Marc	2,785.34
Lavoie, Arthur P.	3,655.28
Lavoie, Denis	9,129.67
Lawless, Barry and Lawless, Katherine.	5,127.30
Laycock, Robert D.	2,212.18
Leach, Darwin	2,390.28
Leach, Dean K.	3,983.06
Leach, Gary Wayne	2,447.98
Leach, Lyle	2,904.31
Leach, Perry W. and Toronto-Dominion Bank	2,208.42
Leasak, Dennis	4,747.76
Leblanc, Jean-Marc	7,772.08
Leblanc, Marcel	6,655.22
Lebras, Terence and Lebras, Gisele	3,801.08
Leduc, Kim and The Assiniboia Savings & Credit Union	5,843.14
Leduc, Richard	8,039.12
Lee, Ronald	4,533.48
Lees, Darcy J.	3,438.74
Lees, Duncan T.	4,857.46
Lees, William C.	5,264.16
Leeson, Allan A.	3,496.96
Leicht, Eric	4,973.84
Leik, Kevin W.	2,175.76
Leinenweber, Robert and Leinenweber, Debora	2,343.39
Leippi, Albert	2,123.48
Leippi, Blaine	5,647.66
Leis, Leslie R.	4,352.02
Leis, Lorne	4,069.50
Leis, Robert	7,180.72
Lekach, Garry	5,140.52
Lemieux, Eugene B.	6,372.48
Lemmerich, Lorne	2,396.22
Lemon, John	4,386.21
Lenz, Robert and Lenz, Mary Ann	2,163.46
Leonard, Shawn D.	4,776.02
Leontowicz, Darrell	6,200.84
Lepoudre, Monte R. and Bank of Montreal	3,379.02
Lepp, Elden Wayne	9,855.04
Leptich, Lance	6,843.70
Lerner, Barry and Pioneer Credit Union.	2,475.34
Lerner, Dean Shane and Pioneer Credit Union	4,970.48
Lesko, Robert Jr.	4,311.88
Leslie, Robert W.	14,219.10
Lesyk, Barry G.	4,467.42
Letnes, David and Assiniboia Savings & Credit Union Ltd.	7,178.22
Leurer, Walter	4,590.74
Levee, Kim Allan	14,136.28
Leverington, James and Leverington, H.	5,097.98
Lewis, David J.	7,345.56
Lewis, Marvin	4,374.34
Lewko, Laverne N.	3,825.14
Leys, Allan P.	8,368.96
Leys, Donald Brent	3,630.63
Leys, Doug	2,420.42
Libke, Darryl and Libke, Jo-Ann	2,391.43
Libke, Thomas M.	2,205.02
Liebrecht, Garry W.	3,387.70
Lightfoot, James and Frontier Savings & Credit Union	11,342.37
Lillebo, Wayne	3,111.30
Lind, Douglas	3,820.82
Lindenback, Robert E.	2,366.32
Lindsay, Morgan	3,859.48
Link, Allan	2,031.30
Lipinski, Wayne	2,661.00
Lipp, Douglas and Holdfast Credit Union Ltd.	3,591.42
Lisoway, Lawrence	2,292.50
Lobb, Randy Dale	11,471.70
Lockert, Gerard J.	2,674.58
Lockert, Murray A.	2,674.58
Lockwood, Dwayne	2,674.58
Loeppky, Daniel L.	2,887.68
Loewen, Ben	2,231.80
Long, Alvin D.	9,613.68
Long, Russell	2,823.84
Look, Fred and Look, Robert	6,907.45
Look, Robert and Look, Fred	2,414.77
Loose, Bryan	3,453.22

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants: — (Continued)

Lothammer, Brian D.	2,856.70
Lothammer, Donald W.	2,856.70
Loustel, Pius	4,062.60
Lovenuk, Nicholas E.	2,743.90
Loveridge, Laurel Lee	5,728.26
Loverin, Gary G.	3,696.98
Loyns, Glen D.	2,272.55
Lubachowski, Gary	5,209.12
Lubiens, Donald Edward	6,714.30
Lucki, Donald Lloyd	2,486.92
Lucki, Gerald Clifford	4,973.84
Ludwar, Richard	3,046.96
Ludwig, Randy	2,578.24
Lummerding, Clarence and Lummerding, Elaine	4,153.22
Lundago, Grant	2,967.01
Lundquist, Larry	5,803.64
Lune, Bryon and St. Brieux Credit Union	2,526.02
Lupichuk, Leonard J.	7,498.42
Lussier, Patrick	9,200.97
Lussier, Ray and Lussier, Patrick	2,973.82
Lutz, Darcy Wayne	3,579.14
Lutz, Kenneth	4,541.98
Lutz, Martin D.	2,260.84
Lutz, Wilfred	2,486.96
Lygas, Marshall and Kelvington Credit Union	2,062.20
Lynch, Leslie	4,983.28
Lysyshin, Brian Allen	8,402.38
MacDonald, Brian	3,481.22
MacDonald, Cameron	2,865.62
MacDonald, Duncan	9,934.12
MacDonald, William R.	4,936.30
MacDougall, Grant	2,674.58
MacDougall, Roger	3,056.66
Macey, James P.	2,109.41
Machinski, Clarence	2,309.74
MacIntyre, Fraser and MacIntyre, Candace	3,186.24
Mack, Darrell Dwayne	3,749.46
MacKenzie, Dale Wm	2,823.84
MacKeracher, Glen	12,141.00
MacKesey, Robert	3,209.46
MacKinnon, Grant Douglas and Bank of Nova Scotia	16,254.63
Mackow, Daniel	6,131.76
MacLachlan, William G.	3,210.62
MacLeod, Robert L. and MacLeod, James B.	8,369.25
MacNab, Gary C.	6,877.48
MacNab, Scott and MacNab, Stuart	14,418.30
MacNab, Stuart and MacNab, Scott	4,746.12
Macomber, Terry	3,565.58
MacPhail, Arnold J.	7,615.92
Mader, Kimber	4,062.60
Maga, Dennis Peter	4,659.32
Maga, Randolph Charles	4,659.32
Magnusson, Frederick and Bank of Montreal	15,253.90
Magnusson, Scott	8,888.73
Magotiaux, Real W. and Duke, Deborah	10,382.56
Maguire, Michael	3,820.82
Maguson, Sven and Assiniboia Savings & Credit Union Ltd.	3,890.37
Mahussier, Christopher and Archerwill Credit Union	5,886.66
Maier, Gerry	2,120.16
Maier, Kelvin Wayne	3,391.26
Mainil, Dennis	3,076.38
Makowsky, Andrian G.	8,920.64
Malach, Patrick	3,250.08
Malberg, Rodney	3,049.08
Malhomme, Gary and Bank of Montreal	8,284.23
Malinowski, Melvin	3,367.88
Malinowski, Wesley Lee	4,393.94
Malo, Barrie B.	5,194.18
Malowany, Peter	6,372.48
Mangels, Glen R.	2,231.80
Mann, Derrick	4,901.04
Mann, Edward Charles	2,843.82
Manners, Glen	4,593.30
Mannix, Edward J. Jr. & Edam Credit Union Ltd.	11,555.38
Mannle, Kenneth William	7,859.40
Manske, Arlen	6,104.26
Manson, Harley Dean	2,186.18
Manz, Malcolm	4,408.62
Manz, Tim E.; Manz, Janice and Bank of Montreal	2,882.58
Manz, Tory Vincent	3,807.96
Marchand, Denis Andre	8,496.64
Marchand, Myles G.	13,496.08
Marchewka, Rudolph P.	4,162.56
Marchildon, Armand M.	7,473.56
Marcotte, Blaine and Torquay Credit Union Ltd.	2,395.04
Marcotte, Marcel and Torquay Credit Union Ltd.	2,946.90
Marin, Garnet	5,140.08
Markham, Donald James	2,255.41
Markwart, Clifford	2,784.04
Marquardt, Rodney W.	10,935.82
Marsh, Craig J.	2,385.34
Marshak, Mervin	2,030.94
Marshall, Allen	5,127.30
Marshall, Robert James	2,017.02
Martens, David G.	4,800.52
Martens, Gary	5,732.79
Martin, Bruce Raymond	5,626.86
Martin, Dennis E.	4,550.44
Martin, Gavin R.	2,678.16
Martin, Lloyd and Sherwood Credit Union Ltd.	3,153.66
Martin, Raymond	9,984.22
Martin, Remi E.	3,635.34
Martin, Roger	2,060.96
Martin, Ronald	5,426.02
Martine, Donald J.	2,847.75
Martinson, John	2,437.56
Mason, Darvin K.	2,417.80
Massey, Eldon and Massey, Sheila	2,426.58
Massey, Jarvis M. V.	6,472.22
Massey, Kenneth R.	6,785.59
Massey, Wendell H. and Massey, Elaine	2,214.26
Mastel, Daryl	5,060.25
Matai, Ernie	5,947.64
Matovich, Francis Martin	2,255.41
Matovich, H. J.	2,255.41
May William	2,487.52
Mayell, Calvin J.	6,500.16
Mayerle, Garry	3,280.53
Mayes, Robert and Assiniboia Credit Union	4,172.64
Maze, Norman D.	4,373.44
Mazenc, David	4,792.96
Mazenc, Paul J.	4,062.60
Mazzei, Morris	7,777.26
Mazzei, Trent and Kindersley District Credit Union	3,653.55
McArton, Kenneth S.	2,345.62

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants: — (Continued)

McBain, Barry	6,877.48
McBee, Perry K.	4,202.90
McCaffrey, Daniel A.	5,019.06
McConnell, Greg D.	3,656.34
McConnell, Terry; McConnell, Sylvia and Bank of Montreal	3,065.88
McCracken, Dana and McCracken, Shirley	3,780.44
McCrea, Leonard	8,125.20
McCrea, Tom	3,608.71
McCrie, Keith R.	12,660.68
McCrimmon, Kelly	22,303.65
McCutcheon, C. L.	4,195.54
McCutcheon, Kevin	3,214.10
McDade, David	2,999.58
McDade, Patrick	2,999.58
McDermott, Dean L.	4,476.06
McDonald, Donald Thomas	4,916.79
McDonald, Kenneth Harold	4,082.79
McDougall, Douglas	2,912.60
McDougall, Ronald Lee	2,160.38
McDowell, Wayne W.	5,437.84
McEachern, Patricia M.	9,461.87
McFarlane, Clinton and Gainsborough Credit Union	3,865.10
McGill, Darren and Estevan Credit Union	2,053.12
McGonigle, Donald Bruce	2,336.58
McGrath, Daryl M.	4,607.21
McInnis, Kenneth	3,927.98
McIntyre, Norman W. A.	5,331.14
McIntyre, Stuart James	3,097.74
McIvor, Calvin A.	7,695.30
McIvor, Kimberly	8,855.78
McJannet, Robert and Bank of Montreal	4,909.06
McKay, Dale and McKay, Deanie	3,551.50
McKay, Norman and Toronto-Dominion Bank	2,705.68
McKay, Richard	2,218.72
McKee, Gordon	6,835.50
McKerricher, Rockdale Carlyle	2,166.71
McKim, Barry Neal	7,261.28
McKim, Dean Robert	7,261.28
McKinna, Scott Ross	4,595.43
McKinnon, Daniel C.	9,488.68
McLean, Grant P.	2,420.42
McLean, Leslie Allan	3,026.93
McLeod, Elton A.	6,438.46
McLeod, Rodney Earl	2,352.24
McLeod, Wayne Stuart	2,352.24
McMain, Keith	6,812.56
McManus, Gary	16,948.22
McMillan, Gregory	13,122.20
McMillan, Murray	9,230.74
McMillan, Ronald W.	3,886.24
McMorris, Donna	3,422.96
McMorris, Garry A.	9,539.76
McNary, Rodney V.	9,052.66
McNevin, Rodney E.	2,962.08
McRae, Robert and McRae, Diana	7,052.50
McVeigh, Brett E.	3,033.64
McWatters, S. Sterling	2,622.13
McWilliams, James C.	5,526.64
Meacham, Randy	11,045.62
Mead, Douglas	3,820.82
Meaden, Dennis	2,212.04
Mechor, Richard Michael	3,629.27
Megli, Wayne R.	4,011.86
Mehler, Curtis G.	5,356.32
Mehling, Barry	14,156.94
Meier, Donald J.	3,695.62
Meier, Douglas D.	6,799.92
Mellon, Darrell	2,754.57
Mellon, Robert Darrel	2,754.57
Melnechenko, Ronnie	10,790.22
Menzies, Randall and Royal Bank of Canada	2,526.06
Mercer, David	2,536.60
Meredith, Robert	5,045.74
Merkosky, Dennis Leo	2,611.18
Merrien, Kevin B.	3,178.79
Mertin, Duane and Mendham Credit Union Ltd.	3,817.18
Messer, Michael	2,498.88
Meston, Bill	6,315.14
Meston, Donald	6,315.14
Meyer, Clayton	2,903.88
Meyer, Raymond	8,328.32
Meyers, Dewell	7,811.30
Meyers, Wyett W.	4,267.56
Michael, Ronald W.	4,348.90
Mick, Neil Glen	6,222.76
Mikash, Thomas J. C.	3,025.54
Mildenberger, Ken	2,409.14
Mildenberger, Tim R. and Royal Bank of Canada	2,286.48
Miller, Brian and Miller, Bonny	8,874.90
Miller, Dale M. and Miller, Margo C.	6,686.33
Miller, Darrell	4,414.28
Miller, Edward	12,643.00
Miller, Jaime R.	2,491.32
Miller, John	6,321.50
Millette, Adrien	5,199.92
Millette, Jean-Guy	3,617.34
Mills, Gary and Kipling Credit Union Ltd.	7,059.58
Mills, Kenneth	2,400.56
Mills, Murray	2,976.19
Minish, Douglas William	2,475.18
Minish, Grant G.	4,261.80
Minish, Orville	2,475.18
Mintz, Deter and Royal Bank of Canada	8,390.82
Mischkolz, Darald	6,782.50
Miskolczi, David	2,483.53
Mitchell, Craig	6,557.36
Mitchell, Derek and Mitchell, Sharon	11,304.16
Mitchell, Glenn G.	4,000.84
Mitchell, Larry	3,922.12
Mitschke, Kenneth F.	2,264.08
Moen, Brent M.	14,119.16
Moen, Todd	14,734.56
Mohr, Harvey and Mohr, Donna	4,652.87
Mohr, Lyle	3,165.16
Molle, Dwayne	8,394.30
Mondor, Roger and Western Savings & Credit Union	5,494.00
Monea, Melvin J.	6,527.94
Moneo, Todd and Bank of Montreal	13,372.86
Monette, Roy	4,287.32
Montes, Gilles and Rose Valley Credit Union	4,141.74
Monteyne, Raymond	3,918.42
Montgomery, Donald D.	26,044.80
Montgomery, Roy	3,046.94
Monus, Arthur	4,209.68
Moon, Barton	4,333.44
Moon, Dean	4,333.44
Moon, Randall	4,333.40
Mooney, Carman C.	2,074.20
Mooney, Gary	2,925.06

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants: — (Continued)

Moore, Stanley and Toronto-Dominion Bank	6,160.06
Moore, Wayne Curtis	4,079.96
Morgan, Dennis J.	2,420.42
Morgan, Kenneth and Morgan, Elaine	4,330.38
Morris, Jason E.	5,711.94
Morris, Stanley	3,461.66
Morrow, Garry	2,812.08
Morrow, Lorne	2,865.62
Morstad, G.; Morstad, Maureen and Western Savings & Credit Union	8,668.30
Morton, Donald and Morton, Harry	3,858.03
Morvik, Darrell	4,453.06
Morvik, Darrell and Morvik, Dwane	7,434.56
Morvik, Dwane	8,907.44
Morvik, Dwane and Morvik, Darrell	7,434.56
Moss, Lyle J.	3,807.96
Moulding, Robert	2,437.56
Moynes, Stacy Morris	6,372.48
Moynihan, Christopher M.	3,263.96
Mudry, Paul	4,138.72
Mueller, Gordon L.	8,034.48
Muirhead, Murray Alan	3,176.46
Muller, Lyle L.	5,167.94
Mullin, Patrick W.	3,347.70
Mulvena, Leary	2,364.96
Munford, Gary and Munford, Denise M.	4,801.00
Munro, Grant Maxwell	5,832.94
Murfitt, Christopher D.	3,250.36
Murray, Omar Umit	3,577.43
Mutlow, Brad	3,514.10
Muxlow, Darcy Milo	2,974.74
Muyres, Craig	3,373.87
Mycock, Kenneth Wm.	2,166.91
Mysko, Don	2,963.76
Mysko, Edward P.	7,189.97
Mysko, Michael	8,064.41
Naber, Kenneth Todd	2,603.02
Nachtegaele, Donald	2,663.62
Nachtegaele, Garry	4,034.04
Nadeau, David	5,529.20
Nagel, Gordon and Assiniboia Savings & Credit Union Ltd.	2,990.92
Nagy, Cecil	5,103.60
Nagy, Curtis	2,678.16
Nagy, Dennis	2,245.87
Nagy, Joe W.	2,544.26
Nagy, Regan; Nagy, Lana and Royal Bank of Canada	3,258.22
Nahachewsky, Steven	6,292.88
Nameth, James F.	3,056.66
Napper, Ernest	3,570.88
Nash, Gordon	2,281.62
Neale, Norman D.	3,617.32
Neill, Darren J.	5,876.56
Neilson, Floyd	3,820.82
Nell, Timothy I.	3,255.60
Nelson, Allan Durwin	6,216.92
Nelson, Curt	4,704.57
Nelson, Dale C.	5,356.32
Nelson, Emil N.	4,278.70
Nelson, Garry E.	7,422.36
Nelson, Gilbert	3,558.36
Nelson, Robert J.	3,306.44
Nelson, Ron A.	2,475.17
Nelubowich, Ronald	14,119.16
Nemeth, Daniel D.	3,872.68
Nett, Brian P.	2,254.74
Neudorf, Gordon and Bank of Montreal	3,222.64
Neudorf, Kelly; Neudorf, Helen and Bank of Montreal	4,214.22
Neufeld, James F.	4,874.30
Neufeld, Murray	5,110.79
Neufeld, Murray H.	4,468.24
Neufeld, Pierre	4,261.00
Neumiller, Wayne Lester	12,208.50
Neusteter, Ladger and Western Savings & Credit Union	14,223.92
Newell, Michael	13,565.00
Newsham, R. Dale and Newsham, Susan	2,990.92
Nichol, Thomas C.	7,158.26
Nicholas, Duane and Nicholas, Katherine	6,695.40
Nicholls, James and Nicholls, John	2,640.68
Nicholls, John and Nicholls, James	2,640.68
Nickel, Gary	2,260.84
Nickel, John P.	2,843.82
Niechziol, Erwin P.	3,100.76
Nielsen, Leslie	4,289.40
Nielsen, Lorne	4,199.40
Nielsen, Nairn	3,492.56
Nielson, Don	3,186.30
Nielson, Theodore	6,316.00
Nimchuk, Vincent	2,471.32
Nixon, Gerald	8,428.88
Noble, Stanley and Western Savings & Credit Union	2,599.06
Nolin, Maurice	11,924.76
Nordin, Raymond	2,124.16
Norrish, Francis A.	6,676.58
Norrish, Howard	4,909.96
Norrish, Roderick	4,909.96
Nosbush, Clifford J.	4,080.54
Nosbush, Darrell R.	3,794.06
Nowosad, Donald	4,463.60
Nowoselski, John and Bank of Montreal	4,231.22
Nunweiler, Allan Dean	4,034.04
Nutzhorn, Raymond K.	4,910.72
Nycholat, Morris	4,062.60
O'Grady, Brian and O'Grady, Denise	2,487.52
O'Reilly, Maurice N.	3,630.64
Oatway, Richard	3,911.44
Obleman, Larry	4,110.68
Ochrey, Leonard John M.	3,570.88
Oddan, Maurice	4,230.98
Oddan, Selmer and Lloydminster Savings & Credit Union	3,712.76
Oddan, Virden and Canadian Imperial Bank of Commerce	2,076.12
Ofukany, Robert	3,470.54
Okerstrom, Donald V.	4,415.02
Okraincee, Anthony	15,622.62
Olenick, Ben	2,289.44
Olijnyk, Peter	9,883.42
Oliver, Bruce H.	2,089.30
Ollenberger, Kelvin B.	8,093.78
Ollenberger, Lorne	4,978.85
Ollenberger, Rene	4,978.85
Olney, Randall	3,250.08
Olorenshaw, Rick	5,878.16
Olsen, Andrew	11,740.90
Olsen, Daniel and Olsen, Carla	2,031.36
Olson, Carl	2,884.44
Olson, Eugene	2,031.30
Olson, Lawrence	9,261.97
Olson, Tim	4,508.24
Olson, Todd V.	4,128.05
Olson, William A.	7,140.26
Olszewski, Byron P.	8,128.90
Olzewski, Frank	3,820.82
Onda, Wayne E.	3,372.76

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants: — (Continued)

Opdahl, Trenton Dean	5,256.36
Opseth, Curtis Ray	9,771.12
Oscar, Cyril	15,825.82
Osolinsky, David	7,425.30
Ostapowich, Grant Martin	5,720.45
Ostapowich, Mark A.	5,229.56
Otsig, Kevin	7,451.78
Ottenbreit, Ivan I.	2,588.88
Ovens, Scott	3,622.56
Overland, Jonathan	5,484.50
Packet, Raymond	3,275.92
Padfield, Tim	5,947.66
Paidel, Brent	3,946.84
Pajunen, Kevin Glen	4,243.16
Palmer, Colin	5,426.01
Palmer, Douglas	2,090.80
Palmer, Elmer	2,719.97
Palmer, Gordon and Palmer, Norine	3,737.33
Palmier, Francis Jules	7,019.82
Palmier, Trevor S.	7,832.76
Panasiuk, Dean John	2,549.00
Pankratz, Eric	12,862.00
Pankratz, Gordon H.	2,887.68
Parankewich, Thomas and Assiniboia Savings & Credit Union	2,045.14
Parent, Raymond	3,123.22
Parish, Albert	3,362.22
Park, David	6,113.30
Parker, Dale T. and Broadview Credit Union Ltd.	3,413.54
Parker, Garry E., and Broadview Credit Union Ltd.	3,413.54
Parker, Kelly	13,565.00
Parker, Melvin	6,037.74
Parkinson, Kelvin A.	2,520.53
Parkinson, Lindsay John	7,620.02
Parry, Robin	2,069.68
Parsonage, Donald Allan	7,586.52
Parsons, Carl and Pioneer Credit Union Ltd.	3,359.86
Parton, Leon	2,099.25
Pasloski, Kenneth	4,011.86
Paton, Kevin	2,302.18
Patterson, Don	9,465.86
Patzer, Wendell	21,793.89
Patzwald, Garth	3,649.71
Paul, John	2,345.62
Paul, Russell and Western Savings & Credit Union Ltd.	10,229.90
Paul, Stephen and Western Savings & Credit Union Ltd.	3,122.52
Paulow, David	2,091.28
Pauls, Philip D.	2,245.08
Paulsen, Bradley J.	5,687.64
Pavelich, Michael	3,955.18
Pawliuk, Lawrence	2,407.12
Pawliw, Myles G.	5,731.22
Pawlyshyn, Robert	4,325.66
Paxman, Darwin	2,678.16
Payne, Rocky and Canadian Imperial Bank of Commerce	3,879.52
Peace, Robert B.	2,015.59
Pearen, Don	2,039.20
Peddie, Richard and Carrot River & District Credit Union	2,316.24
Pederson, David	5,426.00
Pederson, Jeff	3,263.96
Peeke, Barrie J.	2,624.62
Pegg, Terry and Porcupine Credit Union	2,210.80
Penner, Jake W.	2,175.98
Penner, Keith and Bank of Montreal	13,711.96
Penner, Laurie	4,973.84
Penner, Richard G.	6,104.24
Penton, John	2,961.22
Perillat, Jean J. and Bank of Montreal	9,048.93
Pernitsky, Randal Gene	3,464.62
Pernitsky, Sheldon Lee	3,464.62
Perpick, Mary Jo	6,218.32
Perrault, Andre Henri	6,584.90
Perrault, Marcel Robert	5,878.16
Perrault, Roland Aurel	2,713.00
Person, Glen Allan	2,713.00
Peters, Douglas E.	6,881.52
Peters, Gary and Peters, Margaret	5,222.34
Peters, Gerald and Sceptre Credit Union Ltd.	3,187.04
Peters, Grant Allen	2,031.30
Peters, John	2,786.76
Peters, Scott Herbert	8,574.66
Peters, Wayne; Peters, Marianne and Bank of Montreal	7,515.52
Petersen, Paul Joseph	5,371.10
Peterson, Dale G.	8,998.72
Peterson, Larry and Peterson, Joanne	2,158.22
Peterson, Larry O.	4,804.28
Peterson, Randy	2,182.45
Peterson, Terry	4,747.76
Peterson, Wayne	5,512.54
Petit, Donald W.	6,044.99
Petlock, Kenneth	2,901.34
Petrichuk, Terry Wayne	5,445.96
Petroff, Timothy	4,182.24
Petrow, Steven and Toronto-Dominion Bank	2,045.30
Petruic, Brian	5,290.34
Pfeiffer, David H.	2,887.68
Pfeil, Jerry	5,104.87
Phaff, Randy Edward and Royal Bank of Canada	2,796.72
Phaff, Talford Lee and Royal Bank of Canada	2,796.72
Phelan, Dennis M.	3,412.58
Phillips, Frederick D.	3,820.82
Phillips, James Martin	3,802.04
Phillips, Murray A.	3,889.32
Phillips, Richard C. and Phillips, Sally	18,670.56
Phillips, William P.	18,670.56
Piche, Colin O.	3,752.24
Piche, Gaetan G.	3,752.24
Piche, Rodrigue	10,615.32
Pichler, Donald	11,538.86
Pickard, Jana Lynn	13,389.74
Pidwerbesky, Ernie	8,033.48
Piechotta, Richard	4,092.26
Pierce, Guy A.	3,761.20
Pierlot, Larry	3,189.91
Pihowich, Dale W.	2,474.64
Pike, Terry D. and Bank of Montreal	13,113.42
Pike, William and Bank of Montreal	14,767.36
Pilgrim, Ritchie H.	9,386.62
Piller, Kenneth L.	10,246.48
Pingert, Clayton	4,489.28
Pittman, Wayne	12,187.80
Pivtoran, Ernie	5,565.66
Pivtoran, Harold	5,565.66
Plamondon, Cyril	6,782.50
Plamondon, Gilles L.	4,814.34
Plamondon, Renald C.	5,086.34
Podevin, Georges	10,339.32
Podevin, Paul	10,339.32
Poirier, Brian J.	9,145.52

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants: — (Continued)

Poirier, Gerard P.	4,084.89
Poirier, Monty	3,263.96
Poirier, Richard	2,099.25
Poisson, Lane	2,761.42
Politeski, Frederick A.	2,713.00
Polkinghorne, Richard	3,079.58
Pollard, Girvin E.	3,467.38
Pomedli, Roger S.	4,040.50
Ponath, Eric Jeffrey	3,923.26
Pongracz, Lindsay	2,544.25
Porter, Charles T.	11,423.88
Posehn, Larry and Posehn, Gwen	4,114.72
Possberg, L.; Possberg, J. and Humboldt Credit Union Ltd	2,189.40
Potter, Warren L.	3,608.65
Pouteaux, Denis and Toronto-Dominion Bank	3,615.52
Powell, Leon	2,265.46
Powell, Perry	8,345.12
Powers, Edwin G.	3,025.54
Prang, Jerry C. and Western Savings & Credit Union	14,672.48
Prefontaine, Gerald	11,301.32
Prentice, Graham	2,086.16
Presber, William A.	11,750.26
Price, Leslie	5,386.84
Pridmore, Dale G.	12,051.72
Pridmore, Wade A.	12,051.72
Prisciak, Greg and Bank of Montreal	3,467.38
Prive, Paul	6,475.75
Procyk, Roger	2,182.24
Prosko, Rick	3,025.96
Prouse, Darrell R. and Lintlaw Credit Union Ltd.	5,778.62
Prouse, Shaun L.	6,025.86
Proust, Ernest	3,186.24
Ptolemy, Linn E.	5,349.14
Puckett, Clark and Bank of Montreal	5,445.96
Puetz, Eric E.	2,876.61
Pukas, Gregory	4,477.80
Purcell, Dwight	8,673.20
Purdey, Allan	4,684.00
Putland, Brent	6,116.34
Putman, Keith R.	2,124.16
Pylatiuk, Kelvin and Spalding Credit Union	2,872.97
Pylatiuk, Terrance and Spalding Credit Union	4,335.83
Pylypow, Dean Robert	4,587.52
Pysemny, Jeffrey	2,487.02
Quaale, Reginald Allan	2,190.66
Qualman, Darrin and Royal Bank of Canada	10,028.52
Quibell, Ross and Melfort Credit Union	2,634.24
Quinney, Robert	6,266.26
Quiring, Reginald J.	8,703.06
Raab, Murray L.	2,967.18
Raczynski, Dwayne J.	5,532.20
Radchenko, Brian	2,865.62
Radics, Randy A.	6,695.40
Radloff, Dwight and Radloff, Warren	4,218.10
Radloff, Warren and Radloff, Dwight	4,798.38
Radmacher, Kevin J.	2,499.62
Radom, Daryl	7,272.86
Ramsay, Calvin G.	3,791.23
Ramstead, Ellis	3,250.08
Rask, Sheldon	7,811.30
Rast, Kevin	11,212.76
Rath, Darren W.	6,379.50
Rath, Glenn J.	2,624.07
Rath, Terrance	4,967.53

Rauckman, Dale and Rauckman, Iris	4,416.84
Rauert, Andrew	8,868.12
Rawlyck, John	10,879.88
Ray, Kenneth	2,598.16
Rea, Bradley, A.	2,472.60
Real, Dell	11,822.58
Reamer, Terry	6,780.34
Reay, Kenneth	3,534.46
Redden, Craig D.	5,366.82
Redden, Leslie	5,469.12
Redekop, Gary	15,594.33
Redekop, Terry	8,242.97
Reding, Donavin and Reding, Lana	11,678.56
Redlich, Erik Karl	3,448.31
Redlich, Terry	5,053.80
Redlick, Kevin	6,857.88
Reece, Doug C.	3,472.16
Reesor, Richard and Reesor, Cathy	6,372.48
Reeves, Dale K.	4,069.50
Regehr, Les	4,530.66
Regier, Barry	5,221.84
Regier, Peter D.	3,046.94
Reich, Bryan and Western Savings & Credit Union	4,700.02
Reich, Colin and Bank of Montreal	4,124.74
Reich, Frederick C.	2,466.84
Reich, Larry D. and Bank of Montreal	3,360.70
Reich, Larry Dennis	2,993.34
Reichel, Sandra E.	8,101.70
Reichert, Douglas M.	8,462.38
Reimer, Danny	4,700.02
Reimer, Terry E.	2,437.56
Relf-Eckstein, Jo-Anne E.	5,998.68
Remai, Joe and Remai, Bev	2,958.73
Remenda, Michael S.	5,322.86
Remmen, Ole Norman	7,301.58
Rempel, Kelvin S.	2,125.18
Rempel, Robert J.	10,316.20
Revesz, Edward J.	4,639.16
Rewerts, Cory Dale	3,576.24
Rhinas, Dale and Rhinas, Myrna	2,852.08
Ribling, Kevin	3,019.10
Richards, Trent	3,631.84
Richardson, Doug and Canadian Imperial Bank of Commerce	2,168.36
Richardson, Kelly W.	5,748.51
Richardson, Murray	3,845.11
Richmond, Byron A.	3,892.36
Riddell, Brad	4,272.74
Riddell, Lonny D.	2,609.62
Riel, Lionel D.	8,548.64
Riendeau, Michael Larry	7,422.96
Rigetti, Edward W. P.	2,139.95
Rilling, Ron W.	2,991.96
Ringrose, Geoff D.	2,031.30
Ringrose, Kirk	5,670.66
Riou, Stephen	3,660.16
Ripplinger, Steven and Toronto-Dominion Bank	5,115.32
Ripplinger, Vernon and Toronto-Dominion Bank	9,906.62
Risling, Mervin A.	15,825.82
Rissling, Gregory	2,164.84
Ritchie, John Charles	2,469.98
Ritter, Bruce	7,446.86
Ritz, Gerald and Toronto-Dominion Bank	7,394.22
Rivard, Ronald M.	2,189.74
Robberstad, Brent and Western Savings & Credit Union	7,616.20
Robbie, Kenneth G.	4,569.11

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants: — (Continued)

Robbie, Laurie	4,463.60
Roberts, David and Toronto-Dominion Bank	2,361.87
Roberts, Dennis K.	10,718.32
Roberts, Olive Dianne	2,050.66
Roberts, Tom	3,484.66
Robertson, Archie and Robertson, Elizabeth	2,689.71
Robertson, Archie Norman	4,433.38
Robertson, James Donald	5,983.94
Robertson, James Ernest	3,324.06
Robertson, John Stanley	4,084.06
Robertson, Lindsay C.	15,014.24
Robertson, Merle Edwin	4,639.38
Robertson, Thomas C.	4,418.26
Robin, Dennis Mathew	2,893.87
Robin, Lewis Micheal	2,893.97
Robinson, Perry	4,077.09
Robinson, Perry Gordon	11,950.95
Robinson, Verne; Robinson, Deborah and Biggar & District Credit Union	6,940.46
Robson, Randall James	8,241.32
Rodier, Francis J.	3,165.16
Roelfsema, Edward Jan	2,390.32
Roenspies, Sidney	5,356.32
Rogalsky, Ronald	2,412.24
Rogers, Martin Stanley	3,189.75
Rogg, Paul and Pioneer Credit Union Ltd.	5,240.18
Rohachuk, Elvin P.	6,092.74
Rohs, Kenneth Paul	13,055.86
Rose, Victor	2,041.35
Rosengren, Graham	3,053.78
Ross, Kevin L.	5,221.84
Ross, Rene A.	6,780.31
Rosser, David Cecil	2,548.99
Rosso, Darwin J.	2,981.08
Rothlander, Julian B.	4,468.86
Rouleau, Claude M.	4,779.36
Rouse, Charles D.	6,201.54
Rouse, William J.	2,773.92
Rovensky, Don	2,218.73
Rowein, Randy	4,988.00
Rowswell, Kevin J.	3,558.98
Rudishyn, Kenneth K.	2,678.16
Rudniski, Lorne W.	2,674.58
Rudolph, Mitchell Bruce	6,646.84
Rudy, Allan Michael	2,893.86
Rue, Randy	5,731.22
Ruecker, Darryl and Ruecker, Michele	2,612.04
Ruest, Leon D.	6,380.76
Ruf, Douglas	2,454.98
Rumohr, Keith	7,683.24
Rundbraaten, Edwin	2,486.04
Russell, Gerald J.	5,852.42
Russell, Larry	4,179.02
Russell, Scott	6,372.48
Rustad, Roy William	8,921.46
Ruszkowski, Randall	2,074.20
Rutledge, James G. and Gainsborough Credit Union Ltd.	8,257.76
Ruzesky, David	5,426.00
Rydzik, Richard	3,086.04
Ryland, Evert or Ryland, Judy	5,731.22
Saelhof, Leslie R. and Simpson Credit Union Ltd.	2,178.88
Saelhof, Leslie Robert and Simpson Credit Union Ltd.	3,341.44
Salmond, Rodney	2,957.68
Salzl, Kevin T.	2,039.98
Salzl, Wayne Peter	2,039.98

Sambrook, Jack	15,345.98
Samoleski, Allan	2,364.29
Sampson, Hugh Dalton	2,008.62
Sand, Ronald	2,292.50
Sandberg, Gail	2,380.08
Sanden, Clem	8,766.52
Sander, Scott and Kyle Credit Union Ltd.	8,133.72
Sandy, Kevin	9,064.06
Sapsford, Kenneth L.	2,712.99
Saretsky, David	4,351.96
Sarich, Peter Dale and Sarich, Carol Anne	2,569.69
Sather, Brian	3,493.72
Sather, Calvin E.	2,605.88
Sather, Landis	2,868.48
Sautner, Brad and Bank of Montreal	4,258.70
Saville, David and Saville, Mary Jane	10,879.88
Sawatzky, Donald J. and Sawatzky, Terry M.	4,498.80
Sawatzky, Robert and Western Savings & Credit Union	4,633.99
Sawchuk, Terry	9,475.86
Saworski, Kevin	3,845.36
Saxinger, Thomas	3,334.03
Schaan, Michael	4,618.98
Schaan, Steve	4,598.82
Schafer, Darrell D.	13,055.86
Schafer, Malcolm Miles	7,615.92
Schafer, Roland and Schafer, Lavonna	10,215.08
Schaitel, Pamela D.	6,116.24
Schappert, Clayton Floyd	4,499.36
Schappert, Marlo	16,306.63
Schekk, Kenneth	4,463.60
Schell, Cory Allan	10,490.26
Schellenberg, Reg D. and Schellenberg, Shannon	7,229.72
Schemenauer, Bradley	5,575.92
Schemenauer, Brian J.	4,351.96
Schemenauer, Darryl	8,858.40
Schemenauer, Scott	7,722.30
Schenher, Douglas M. and Farm Credit Corporation	8,108.44
Scherbey, William Jr.	4,606.88
Scherger, Lawrence Morris	5,623.36
Scherle, Kenneth G.	3,186.24
Scherr, Bruce Michael	3,186.26
Scheschuk, Stanley	2,285.02
Schimelfenig, Wayne and Bank of Montreal	7,981.48
Schindel, Donald and Schindel, Renice	3,827.70
Schlageter, Richard John A.	5,639.98
Schlichemeyer, Harvey and Schlichemeyer, E. Faye	2,538.62
Schmalzbauer, Edward and Canadian Imperial Bank of Commerce	2,513.99
Schmidt, Dana Kim	8,838.60
Schmidt, David	2,432.66
Schmidt, David Kory	5,178.02
Schmidt, Ferdinand E.	5,244.26
Schmidt, Glen K.	2,345.62
Schmidt, Henry R.	3,820.82
Schmidt, John Philip	2,611.18
Schmidt, Robert D.	3,453.20
Schmidt, Ronald N.	3,225.48
Schmirler, Gerald B.	7,141.76
Schmit, James D.	3,135.26
Schmitt, Barry E.	5,597.24
Schmitz, Owen J.	3,875.40
Schmitz, Roger H.	3,875.40
Schmunk, Pat James	17,261.78

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants: — (Continued)

Schneider, Clifton Dale	6,104.25
Schneider, Dale George	3,832.34
Schneider, Darcy G.	6,748.04
Schneider, Joel K.	7,320.58
Schneider, Stanley J.	6,733.64
Schneider, Tim M.	6,748.04
Schock, David M.	14,219.10
Schollar, Ralph S.	4,872.43
Scholz, Murray and Churchbridge Credit Union	2,665.20
Schommer, Ralph	6,734.46
Schous, William A.	5,471.22
Schroeder, Garnet Carson	5,878.17
Schroeder, Gary C.	3,668.40
Schroeder, Gordon and Drake Credit Union Ltd.	3,335.60
Schuh, Michael John	4,518.14
Schuh, Tim G.	4,518.14
Schultz, Duane L.	4,011.86
Schultz, P. Terry	6,638.72
Schulz, Daniel Elroy	3,398.66
Schumacher, Kenneth J.	6,799.92
Schurman, Blair A.	4,800.52
Schurman, Warren G.	6,353.62
Schwabe, Clair	2,700.48
Schwanke, Randy and Schwanke, Debora	2,952.59
Schwark, Gerard O.	4,069.50
Schwark, Wayne	7,052.30
Schwartz, Lyle and Englefeld Credit Union	2,391.62
Schwartz, Ricky D.	8,505.99
Schwebius, Philip B.	7,312.68
Schweitzer, Gary	6,476.28
Schwitzer, Bryan F.	3,542.01
Schwitzer, Darwin	2,931.60
Scott, Garry A.	2,684.84
Scott, John M.	3,230.16
Scott, Kenneth and Toronto-Dominion Bank	3,598.96
Scott, Larry and Toronto-Dominion Bank	7,197.90
Scott, Milton C. and Scott, Vaun D.	3,247.70
Scott, Vaun D. and Scott, Milton	4,393.94
Searle, Joseph W.	11,946.85
Sebastian, Roderick M.	2,985.20
Seckinger, Arnold	5,009.08
Sehn, Darren	18,495.80
Seida, Norman P.	13,372.86
Seier, Kenneth	5,540.10
Seier, Kenneth John	4,422.26
Seiferling, James F.	5,118.88
Seiferling, Ronald	5,200.12
Seifert, Jerome (Jerry)	2,599.44
Seime, Howard B.	6,206.98
Seime, Wendell	5,392.04
Selch, Bruce D.	4,182.40
Selinger, Harvey	2,745.12
Selinger, Paul and Odessa Savings & Credit Union Ltd.	2,862.08
Sellars, George and Sellars, Sandra	2,166.64
Sells, Theodore	4,671.98
Selzer, Alvin P.	3,656.34
Semeschuk, Ryan	3,897.43
Seminuk, David C.	2,939.08
Senft, Darius E.	3,823.50
Senft, Derwin Joseph	10,885.40
Senft, Sheldon D.	2,306.04
Senger, Brian E.	4,452.52
Senik, Richard M.	2,164.93
Senko, Dennis A.	3,247.80
Sentes, Robert A.	2,126.50
Sept, Gerald B.	6,610.34
Serhan, Aaron D.	2,592.60
Serhan, Allan and Porcupine Plain Credit Union Ltd.	4,815.63
Serson, Kenneth J.	5,200.12
Setrum, Murray H.	11,704.42
Seward, Wesley Orval	5,086.87
Sewell, Edward R.	2,874.34
Sewell, Joseph A.	3,071.32
Shantz, Donald L.	4,638.50
Sharpe, James Todd	4,453.55
Shaver, Kevin	6,527.98
Shelly, John P. and Assiniboia Savings & Credit Union	5,703.56
Sherman, Pamela Gwen	4,463.60
Sherwin, E. Dale and Sherwin, Louise	3,485.24
Shiels, Frances Ann	4,973.84
Shirkie, Andrew D.	3,398.65
Shirley, James J.	3,454.36
Shkopich, Scott	3,124.66
Shockey, Dale	3,466.47
Short, Kevin G.	6,581.40
Shortland, Dennis W.	2,827.40
Shouse, Melvin B.	4,062.60
Shumlich, Calvin L.	3,347.70
Shurygalo, Norman	5,491.15
Shussel, Dwight and Gainsborough Credit Union Ltd.	2,421.98
Shymanski, Denis	2,694.04
Sidloski, Daniel	9,195.02
Sidloski, Darcy Roy	9,508.24
Sidloski, Timothy Gordon	2,286.16
Sieben, Lloyd	2,678.16
Siemens, Aaron C.	4,601.04
Sievert, Dale and Sievert, Jackie	2,202.04
Sigda, Andrew D.	2,027.21
Sigda, Vincent C.	3,911.32
Sigstad, Shane	5,579.50
Silvester, Terrance	13,317.66
Simon, Randall	4,240.42
Simonson, Kenneth L.	2,437.56
Simpso, Jeffory T.	2,983.07
Simpson, Kevin	8,159.92
Simpson, Norrie Arnold	7,141.76
Siroski, Murray F.	4,248.32
Sittler, Blair M.	6,307.71
Sittler, Lorne G.	5,473.66
Sittler, William Glen	4,205.14
Sizer, Kathy	2,023.46
Sjogren, Gary A.	3,551.50
Skene, James C.	3,763.88
Skjerven, Delmor S.	3,114.56
Skogstad, Dennis Robert	5,505.13
Skoretz, Terry	3,241.54
Slade, Kenneth E.	20,347.50
Slade, Mark O.	4,372.36
Slater, Lyle and Pioneer Credit Union Ltd.	6,965.02
Slind, Joel and Archerwill Credit Union Ltd.	4,000.84
Sloboshan, Jordan Ray	13,271.60
Sloboshan, Walden	7,561.26
Slogotski, Leonard	4,437.46
Smith, Barry O.	7,889.46
Smith, Brian L.	4,828.38
Smith, Clarence D.	2,611.20
Smith, Dale G.	2,483.54
Smith, David	4,895.94
Smith, Dennis M.	4,356.78

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants: — (Continued)

Smith, Donnie and Mendham Savings & Credit Union Ltd.	2,341.21
Smith, Doug and Mendham Savings & Credit Union Ltd.	2,341.21
Smith, Douglas D.	2,800.59
Smith, Garry and Mendham Savings & Credit Union Ltd.	2,723.39
Smith, Garth H.	8,975.90
Smith, Gerald and Western Saving & Credit Union	7,671.60
Smith, Leslie and Bank of Montreal	2,484.98
Smith, Randall P.	3,250.08
Smith, Randy	3,168.46
Smith, Richard A.	3,175.80
Smith, Robert R.	13,103.66
Smith, Ronald E. and Toronto-Dominion Bank	7,19[illegible].90
Smith, Ronald J.	2,722.98
Smith, William J.	2,1[illegible]7.20
Smorodin, Raymond K.	2,781.56
Sobb, Nave and Royal Bank of Canada	2,378.30
Soke, Brian	7,615.92
Soloducha, Cory and Bank of Montreal	2,583.66
Solsten, Murray	6,527.94
Somerville, Harvey R.	6,782.50
Somerville, Robert B.	6,782.50
Sommer, Arnold	3,565.58
Sommerfeld, David	5,760.90
Sommerfeld, Perry R.	5,561.66
Sommerfeld, Raymond	7,161.96
Sopatyk, Terry	3,684.78
Sopel, John Fredrick	5,674.70
Sorochuk, Bruce E.	2,674.58
Sorokan, Terry	4,196.52
Southwood, Howard	6,972.96
Sowa, Gregory J.	11,787.98
Sowa, Timothy J.	4,287.32
Spaerman, John A.	8,452.98
Speir, Peter James	9,120.98
Sperle, James	3,816.54
Sperle, Perry	5,132.94
Sperling, David	2,938.32
Sperling, Raymond W.	5,983.94
Spicer, Douglas A.	3,227.24
St. Jacques, Albert A.	9,327.48
St. John, Doyle and St. John, Nancy	5,255.58
St. John, M. Scott	6,307.23
St. John, Stewart W.	5,296.42
Stadnyk, Murray	2,144.36
Stalwick, Wesley Allan	2,065.92
Stalwick, William E.	2,843.82
Stang, Gary	6,838.91
Stang, Gerrard K.	2,856.28
Stang, Joseph G.	2,856.28
Stangland, Joel	2,348.18
Stangler, Nevin J.	8,159.92
Staple, James	8,746.96
Stark, Dale and Assiniboia Credit Union	3,780.44
Starkey, Joseph	4,044.30
Staven-Nelson, Cora L.	8,759.53
Stefankiw, Darcy T.	7,234.66
Steier, Patrick J. and Sceptre Credit Union Ltd.	5,333.56
Steinke, Ernest	2,678.16
Steinke, Sharon K.	2,779.82
Steinkey, Murray	3,002.66
Steinley, Larry	3,046.94
Stene, Wayne A.	2,489.04
Stengler, Lionel J.	5,922.68
Stephanson, Gordon Lee	3,787.20
Stephen, Blair J.	4,875.12
Stephen, Greg Clarke	12,187.80
Stepp, Kevin B.	9,463.42
Sterling, Dayne and Pioneer Credit Union	3,718.72
Stevens, Lauren and Stevens, Willis	3,227.24
Stevens, Willis L. and Stevens, Lauren H.	3,227.24
Stevenson, Kelvin J.	10,289.60
Stevenson, Scott N.	11,083.86
Stewart, Barrie	5,432.16
Stewart, C. Rocke	5,550.26
Stewart, Darryl W.	6,692.06
Stewart, Gerald	5,439.94
Stewart, John W.	4,340.80
Stewart, Kenneth N.	5,846.64
Stewart, Van	5,139.[illegible]
Stoddart, Dale W.	11,781.54
Stoddart, Keith W.	7,835.40
Stoian, Micheal and Bank of Montreal	13,938.76
Stolson, Roger and Pioneer Credit Union Ltd.	5,729.14
Stolz, Brian E.	2,053.10
Stonehouse, Erwin R.	15,005.66
Storzuk, Daren	4,034.04
Strange, Barry W.	6,051.08
Strange, Wayne D.	9,076.62
Straub, Wade D.	4,552.14
Strauch, Donald and Strauch, Sheila	10,077.06
Streeton, Grant and Streeton, Ruth	3,481.18
Strelioff, Robert	2,557.31
Strelioff, William D.	5,501.64
Stricker, Farron	2,386.96
Stringer, Gilles Rene	7,646.98
Stringer, Robert Albert	9,558.72
Strome, Gregory and Muenster Credit Union	3,215.98
Strome, Larry	4,623.18
Struck, Patrick B.	5,605.78
Strueby, Wayne and Muenster Credit Union	3,271.17
Strutynski, Charles	4,795.38
Stuckel, Richard W. and Humboldt Credit Union	6,201.10
Stueck, Shane C.	3,142.78
Sturby, Curtis D.	4,652.28
Sturby, Joe	2,999.58
Stusrud, Roger Kenneth	6,857.88
Stutt, Allan	2,399.57
Suchan, Christopher	3,160.14
Sugden, Tommy L.	2,640.68
Sulz, Aaron L.	6,623.42
Sulz, Carey J.	5,697.66
Summach, Darrel	2,074.20
Sunderland, Alvin Keith	2,115.52
Sunderland, Brian W.	2,299.40
Suter, Boyd Martin	4,295.58
Suter, Craig Paul	3,539.24
Sutherland, William J.	5,534.86
Sutter, Cal B.	9,432.12
Sveinbjornson, Garry J.	10,871.62
Svenkeson, Gary M.	2,448.56
Swallow, Bryan	2,362.83
Swanson, Brian	3,966.32
Swanson, Darrell	7,126.32
Sweatman, Mitchell Donavon	5,439.94
Switzer, Kelly N.	7,497.56
Sword, Lee and Sword, Sherry	6,500.16
Sydorko, Richard J.	6,454.48
Syrenne, Fernand L.	3,644.22
Syrota, Emil	2,667.22
Szejvolt, Andrew S.	3,786.20

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants: — (Continued)

Szpakowski, Peter	3,570.88
Tallon, Douglas H.	8,284.22
Tamke, Timothy E.	6,691.12
Taplin, Kenneth B.	4,441.72
Tarr, Andrew and Tarr, Donald	2,640.70
Tarr, Donald and Tarr, Andrew	2,640.68
Tastad, Allyn Grant	7,817.52
Tatarynovich, Michael D.	5,166.60
Taves, Lee Edward	8,993.60
Taylor, Daniel G. N. and Gainsborough Credit Union Ltd.	2,728.48
Taylor, Frederick C.	3,617.34
Taylor, Graham and Taylor, Sheryl	4,235.74
Taylor, Gregory and Melfort Credit Union	2,593.30
Taylor, Jim D	4,759.38
Taylor, Richard T	5,439.94
Tendler, Jim and Canadian Imperial Bank of Commerce of Assiniboia	5,968.96
Tendler, Kevin J.	8,531.46
Tendler, Troy M	4,126.20
Ternes, Brian R.	2,120.16
Tesch, Lawrence O	14,062.28
Teske, Kevin Edward	2,278.58
Tessier, Alan J	7,632.56
Tessier, Cyril J.	4,077.09
Tessier, Randall D	3,473.98
Tessier, Ronald Edward and Assiniboia Savings & Credit Union	2,003.71
Tessier, Shawn E.	13,199.52
Tetzlaff, Perry and Kerrobert Credit Union Ltd	4,875.18
Tetzlaff, Perry R	7,091.44
Teulon, Mark M	8,459.12
Thatcher, Greg	7,811.31
Thauberger, Todd and Holdfast Credit Union Ltd.	4,830.36
Thesen, Grant	5,070.40
Thevenot, Norman	3,025.54
Thibault, Adrien J.	7,289.52
Thiel, Allan Walter	3,126.76
Thiemann, Darrell R.	3,325.75
Thiemann, Gilbert August	4,343.32
Thierman, Russell K.	5,281.38
Thiessen, Brad	2,087.40
Thiessen, David G	3,846.04
Thiessen, Jack and Bank of Montreal	13,496.06
Thiessen, Wesley D.	3,929.06
Thomas, David R.	3,617.34
Thomas, Henry M.	4,069.50
Thomas, Kevin A. and Royal Bank of Canada	7,621.52
Thomas, Randolph	2,771.70
Thompson, Bradley	8,819.44
Thompson, Darrel E	6,093.90
Thompson, Kenneth	6,246.96
Thompson, Merlin	7,953.29
Thompson, William L.	4,909.76
Thoms, Glenn J. and Humboldt Credit Union Ltd.	4,542.63
Thomsen, Randy	4,534.19
Thomsen, Randy and Western Savings & Credit Union	4,534.19
Thomson, Christopher B.	7,335.96
Thomson, Dean R	2,471.32
Thomson, Eric L.	11,828.54
Thomson, Forrest C.	6,249.04
Thomson, Gordon A.	4,787.14
Thoring, Clare M	6,655.66
Thorpe, Robert	5,918.08
Thul, Douglas G	4,521.68
Thul, Glenn	11,194.47
Thul, Nicholas J	3,360.22
Thul, Ronald Wayne	13,442.80
Thurlow, Kurt and Bank of Montreal	6,027.92
Thurlow, Kurt N.	4,570.42
Tiessen, Daryl	9,968.14
Time, Kent C.	9,043.32
Tiszauer, Alfred Erwin	2,789.20
Tjeltveit, Lars and Bank of Montreal	12,482.60
Tkatchuk, Alexander	3,186.82
Tkatchuk, Christopher S	4,752.56
Tluchak, Marty D.	4,476.44
Tochor, Brian and Tochor, Elaine	7,261.28
Toews, Danny	6,051.08
Tollefson, Terrance and Assiniboia Credit Union	6,451.84
Toman, Frederick W.	4,576.04
Toney, Richard T	6,116.30
Torgrimson, Glenn D	2,686.04
Toth, Byron G.	7,615.92
Tough, Perry	2,901.34
Tower, Blaine Allan	7,982.32
Townsend, Duane	2,780.35
Trach, Robert W	4,770.38
Trachsel, Clifford; Trachsel, Denise and Estevan Credit Union	3,568.12
Trafford, Mark and Alameda Credit Union Ltd	3,802.23
Trayhorne, Leslie	6,092.82
Treble, Orley and Treble, Melvina Rae	6,950.48
Tremblay, J. J.	5,876.56
Tremblay, Xavier Pierre	2,216.86
Tripps, Milton Paul	5,199.92
Trischuk, Howard and Bank of Montreal	3,150.88
Trithart, Kevin R.	8,139.00
Tschetter, Lionel	11,868.48
Tuchscherer, Daniel Lambert	9,133.46
Tucker, Alan and Tucker, Laura	5,322.09
Tuntland, Ardell	5,219.62
Turley, Francis and Outlook & District Credit Union Ltd.	2,503.72
Turner, Brian and Toronto-Dominion Bank	11,341.32
Turner, Eric B.	3,688.02
Turner, Ian W.	4,671.98
Twardzik, Rudy S.	3,820.82
Tweddle, Gary E.	4,973.82
Tweedie, Richard	2,360.32
Tweet, Clark W. and Tweet, Marie A.	6,567.28
Tweidt, Richard Dean	2,260.83
Twerdoclib, Robin Dale J.	2,031.30
Tymiak, Harvey R.	2,097.88
Tytlandsvik, Walter Andrew L.	2,713.00
Ullyott, Michael	7,881.98
Ulrich, Perry	2,724.32
Underhill, Larry	2,823.84
Underwood, Clayton J.	2,356.32
Unger, Daniel J.	4,054.42
Unger, Glenn A.	3,338.94
Urban, Glenn E.	2,961.34
Valuck, Lorne W.	4,069.50
Van Burgsteden, Gerald J	3,549.96
Van Burgsteden, John C.	5,484.20
Van Buskirk, Carole and Pioneer Credit Union Ltd.	8,586.24
Van De Weyer, Francis W.	7,053.80
Van De Woestyne, Brian and Bank of Montreal	4,785.48
Van De Woestyne, Donald and Bank of Montreal	5,292.62

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Continued)*

Grants: — (Continued)

Vancuren, Neil V	13,000.32
Vandenhurk, Anthony H.	4,942.66
Vanderlinde, Arthur and St. Gregor Credit Union Ltd.	2,185.28
Varin, Thomas	6,454.48
Varjassy, Allan P.	2,706.49
Vatamaniuck, Larry David	2,935.12
Vaughan, Wesley K.	14,831.08
Vavra, John M.	6,067.26
Veikle, James	2,919.16
Veitch, Ron	5,356.32
Velestuk, Alexander and Broadview Credit Union	3,641.44
Verhaeghe, Randy	6,595.83
Vey, Curtis S. and Vey, L. Dean	9,301.94
Vey, Leo	9,301.94
Viczko, David R.	3,173.28
Viker, Brian M.	4,351.52
Vogelsang, Calvin G.	8,365.08
Voigt, Lyle G.	6,114.86
Volk, Michael A.	6,247.04
Wagner, Aron (Estate of)	4,235.74
Wagner, Brian; Wagner, Glenda and Bank of Montreal	2,733.04
Wagner, Calvin	5,281.38
Wagner, Darcey	7,100.84
Wagner, Dennis	2,142.45
Wagner, Earl W.	8,139.00
Wagner, Garry P.	3,453.22
Wagner, Gregg	7,169.04
Wahl, David	8,868.16
Wailing, Les V.	5,086.69
Waithman, David E.	4,716.06
Waiting, Kim M.	7,641.64
Wakefield, Greg	15,622.62
Wakefield, Michael L.	13,390.80
Waldbauer, Brian and Waldbauer, Georgina	3,177.88
Waldenberger, Ronald	15,354.80
Waldner, Stanley	3,263.96
Walker, Donald	6,255.94
Walker, Hudson E.	8,774.38
Wall, Darcy R.	2,843.82
Wall, Jeffrey and Western Savings & Credit Union	2,180.78
Wall, Kelly	2,368.97
Wall, Lyonel	5,427.95
Wallace, David R.	2,664.61
Wallace, Dorrin E.	3,997.74
Wallace, Gordon and Wallace, Larry	7,912.92
Wallace, Larry and Wallace, Gordon	7,912.92
Walls, Richard and Western Savings & Credit Union	15,745.42
Walsh, Joseph Clair	8,282.14
Walter, Mark and Estevan Credit Union Ltd.	3,461.72
Walter, Warren and Estevan Credit Union Ltd.	3,278.17
Walton, Allan Ray	5,750.02
Walz, Leslie P.	12,356.66
Wankel, Doyle	12,944.70
Wanner, David C.	6,533.60
Wanner, Terrance M.	3,802.04
Ward, Robert E.	2,719.98
Ward, Stephen A.	5,784.73
Warken, Bradley and Warken, Patsy	7,161.46
Warkentin, Herman and Drake Credit Union	3,180.43
Warkentine, Gerald W.	2,903.82
Warnock, David; Warnock, Sandra and Moose Jaw Credit Union	2,076.37
Warrington, Michael	4,274.49
Wassill, Brian J.	7,725.44
Wasylyniuk, Donald J.	14,582.37
Wasylyniuk, Ralph	16,956.24
Watkins, David John	4,498.70
Watkinson, Calvin R.	9,343.98
Watson, Brian R.	3,001.14
Watson, Donald	2,380.07
Watson, Robert B.	7,717.14
Watson, Warren Eric	3,398.66
Watson, Wilfred Wayne	2,649.27
Watson, Winslow G. and Watson, Winston D.	3,012.94
Watson, Winston D. and Watson, Winslow G.	5,035.93
Watt, Douglas and Watt, Maxine	4,733.52
Wawro, Derryl Peter	10,561.94
Weal, Jason	6,121.41
Weal, Jason and Bank of Montreal	6,121.41
Webb, David	5,149.96
Webb, Gordon	2,721.99
Webb, Scott	2,739.45
Webb, Shannon R.	7,717.20
Weber, Brian and Battlefords Credit Union	2,257.51
Weber, David and Battlefords Credit Union	4,183.07
Weber, Dwight James	2,017.95
Wegleitner, Roger J.	5,486.13
Weichel, Richard and Toronto-Dominion Bank	2,754.58
Weigel, Leslie Boyd	2,823.84
Weimer, Larry	5,730.60
Weinmaster, Neil A.	5,403.26
Weir, David J.	2,843.82
Weisberg, Timothy S.	13,390.80
Weisbrod, Stan	3,374.02
Weisgerber, Robert	4,284.16
Weiss, Kevin Grant	6,315.14
Weiss, Lance	7,514.71
Weiss, Randy D.	7,460.76
Welchman, Laurie	2,480.52
Wellbrock, Gary; Wellbrock, Donna and Royal Bank of Canada	2,232.82
Wells, Dale V.	8,125.20
Wells, Sidney H.	2,420.42
Welykholowa, G.; Welykholowa, Mona and Bank of Montreal	2,420.42
Wenaas, Reg Gordon	5,439.94
Wendland, David and Wendland, Debbie	12,129.52
Wensley, Jeff and Birnie, Barb	13,372.86
Wenzel, Cindy	11,497.04
Wenzel, Gordon	7,372.74
Weppler, Gregg W.	6,295.14
Weseen, Mark	2,026.48
West, James Eric	9,144.01
West, Wayne and Foam Lake Credit Union Ltd.	3,670.76
Westberg, Allan R.	7,106.72
Westberg, Terrance R.	2,843.82
Westman, William Bruce	2,466.78
Weston, Wendall and Bank of Montreal	20,004.15
Weyland, Gerald and Weyland, Beverly	2,910.56
Whatley, Neil Robert	6,627.39
Wheale, Garry P.	3,210.38
White, Leslie Lloyd	2,456.50
White, Neil and Bank of Montreal	4,034.05
Whitfield, Darwin J.	2,388.16
Whitley, Morley L.	6,051.08
Whitney, Ross H.	4,769.90

Agriculture — *(Continued)*

Payments of Interest Rebates — *(Concluded)*

Grants: — (Concluded)

Whitrow, Alan and Weyburn Credit Union Ltd.	6,687.73
Wickham, Kenneth	2,678.16
Widdifield, Richard M.	2,178.38
Wiebe, Alvin G.	2,324.68
Wiebe, Benjamin	2,435.64
Wiebe, Darrel	7,155.64
Wiebe, David F.	14,769.44
Wiebe, Jake; Wiebe, Elizabeth and Bank of Montreal	2,415.70
Wiebe, Jeffrey K. and Pioneer Credit Union Ltd.	9,031.90
Wieler, Grant	2,581.79
Wiens, Allan and Western Savings & Credit Union	6,829.32
Wiens, Gerald; Wiens, Gaylia and Western Savings & Credit Union	10,699.16
Wiens, Rodney	7,805.70
Wiesner, Gordon and Muenster Credit Union	3,227.24
Wig, Eldon G. and Eastend Credit Union Ltd.	2,218.72
Wignes, Robert M.	7,460.76
Wilde, Michael P.	2,799.00
Wildeman, Patrick	9,283.20
Wilkie, Grant R.	5,115.32
Wilkins, Brent and Shaunavon Credit Union	4,480.32
Wilkins, Craig; Wilkins, Val and Shaunavon Credit Union	3,276.48
Wilkins, Dale and Shaunavon Credit Union Ltd.	5,442.08
Wilkins, Russell K.	9,361.00
Willen, Lionel and Foam Lake Credit Union	2,716.06
Williams, Albert Garfield	5,893.74
Williams, Barry	4,399.36
Williams, Rick	8,440.28
Williams, Victor N. H.	4,079.96
Williamson, Donald E.	13,349.70
Willick, Robert J.	3,343.62
Wilmot, Bruce T.	7,776.40
Wilson, Gregory	2,281.22
Wingenbach, Daryl V.	8,159.92
Wingenbach, Glen R.	5,378.88
Wingerak, Lorne D.	11,667.07
Winkler, Richard M.	2,097.10
Winquist, Mark F.	5,078.24
Winter, Darryl E.	9,750.24
Winterhalt, Brian	2,519.07
Winterhalt, Timothy	7,776.52
Winterholt, Ken and Bank of Montreal	5,527.82
Wintonyk, Larry	2,905.84
Wintonyk, Miles	3,129.89
Wirges, David and Gravelbourg Credit Union Coderre Branch	3,167.95
Wirth, Rodney	5,244.26
Wittig, Gregory A.	3,822.27
Wittig, Vernon Paul	6,069.54
Wlaz, Alan M.	9,358.98
Woelk, Robert	10,085.12
Woidyla, Peter	4,810.60
Wojcichowsky, Leonard	9,279.90
Wold, Timothy Martin	7,859.38
Wolensky, Richard and Wolensky, Marilyne	2,740.38
Wolfe, Douglas S.	2,176.46
Wolfe, Ervin M.	3,095.58
Woloshyn, John	2,713.00
Wonsiak, Jeffrey E.	2,734.44
Wood, Darcy J. and Treva, Gwen	5,317.94
Wood, James A. and Canadian Imperial Bank of Commerce	3,930.92
Wood, Ken	2,246.64
Woodard, Richard A.	5,049.82
Woodward, Ross	5,439.94
Woolhouse, Dwayne and Woolhouse, Jeanne	3,771.34
Worth, Robert C.	7,460.76
Wourms, Bradley and St. Gregor Credit Union Ltd.	3,634.04
Wourms, Bradley H.	3,916.34
Wourms, Lionel	3,158.49
Woytiuk, Percy	2,024.72
Wright, George B.	4,463.60
Wright, Hal B.	9,361.18
Wright, Lane	13,312.36
Wushke, Mark	2,205.68
Wylie, William D.	3,698.38
Yarshenko, Charles F.	6,093.90
Yasieniuk, Mervin P.	2,115.52
Yasinowski, Albin	4,437.46
Yaskowich, Paul D.	2,350.00
Yaworski, Alvin M.	10,349.82
Yeager, Myles R.	4,912.86
Yelland, Steven	3,347.70
Yeomans, Dale M.	7,222.14
Yingst, Gerald and Estevan Credit Union	11,551.76
Young, Darren J. C.	4,088.28
Young, Lois; Young, Dan and Assiniboia Credit Union Ltd.	3,125.76
Youzwa, Terry V.	4,725.56
Yung, Harold N.	5,303.56
Yung, Henry L.	2,457.86
Zabek, Zygmunt	2,332.02
Zacharias, Dennis L.	3,035.82
Zacharias, John	2,218.72
Zahn, Sheldon M.	5,652.08
Zaick, Barry Laverne	7,198.48
Zatylny, Joseph T.	4,672.00
Zdunich, Douglas C. R.	8,417.24
Zelensky, Brian	3,986.92
Zelensky, Perry	3,986.92
Zelinski, Dwayne M.	2,384.20
Zeller, Randall	21,328.65
Zentner, Pat	3,283.58
Zerr, Gerald	3,332.78
Zerr, Gregory G. and Ferland Credit Union	8,688.28
Zerr, Richard P.	5,246.22
Ziebart, Leonard	2,302.36
Zieger, Harvey	3,133.08
Ziegler, Neil M.	2,523.89
Zielinski, Edward S. Jr.	4,062.60
Zilkie, Daniel and Zilkie, Deb.	2,976.60
Zilkie, David and Zilkie, Jackie	2,081.68
Zimmer, James L.	2,904.76
Zinn, Paul Wayne	6,454.48
Ziola, Kerry K.	2,486.92
Zoller, Kim	2,099.25
Zopf, Blaine	4,187.17
Zopf, Blair Jacob	15,931.20
Zorn, David M.	8,975.90
Zuchkan, Johnny K.	2,486.92
Zuliniak, Randy W.	2,785.88
Zwingli, Douglas W.	3,056.66
Payees Under $2,000.00	1,847,615.58
	$ 17,826,391.59

Agriculture — *(Concluded)*

Payment to Cover the Deficiency of Land Bank Lease Fees in Meeting the Interest Costs Owing on Transferred Land Bank Land

Subvote 2

Revised Estimate	**$ 8,835,000.00**	Expenditure	**$ 8,270,999.00**
Transfers (Out)			$ 8,270,999.00
			$ 8,270,999.00

Grants for Agricultural Lesees' Share of Compensation and Rental Payments for Surface Leases

Subvote 3

Revised Estimate	**$ 600,000.00**	Expenditure	**$ 598,322.03**

Grants:

Anderson, Elizabeth Alice	$ 4,454.92
Anton, Leo	3,681.12
Arden Body	8,205.10
Baumann, Myles	4,626.22
Blue Sage Ranch Ltd.	2,079.98
Body Arden	2,190.67
Body, William E. and Body, Bradley Warren	4,420.96
Bowies Ltd.	2,264.23
Brett, Stanley J.	4,883.61
Brock Fodder Mutual Ltd.	5,173.57
Brockfodder Mutual Ltd.	14,329.29
Brusky, Floyd L.	2,637.52
Burnett, John M.	2,165.40
Burnett, Robert J.	2,243.60
Cammer, Neil and Cammer, Brent	3,539.07
Carlson, Bazel; Carlson, Raymond and Bunse, Larry	2,361.70
Charann Farms Ltd.	3,627.69
Charles Cattle Co. Ltd.	2,388.48
Collins, Walter Wm.	2,198.40
Currie, Floyd H.	4,390.46
Davidson, Glen M.	4,541.76
Dodds, David	3,880.52
Dunn, Dennis L.	2,891.07
East Manitou Grazing Co-op Ltd.	4,813.37
Fai, Alex and Fai, Theodore	4,112.70
Fichter, Glen D.	2,633.70
Fradette, Armand	4,103.94
Good, Harvey W.	4,607.65
Good, Wallace	3,446.00
Grand Cheviot Grazing Co-op Ltd.	19,961.61
Grattle Grazing Co-op Ltd.	3,954.11
Harrison, Mert	2,585.88
Haydock, James	5,485.43
Herter, Gerald and Herter, Larry	2,467.20
Hess, Gunnar	8,627.44
Himmelsbach, Paul and Himmelsbach, Gerhardt	2,123.81
Hogarth, Garry W.	2,365.20
Howdle, Herb Jeffery	3,881.17
Jensen, John L.	3,667.03
Johnson, Fredrick	3,802.82
Jones, Verna	3,590.43
Kerr, Cameron and Kerr, Rodney	3,400.55
Klaudt, Garry	2,087.40
Laird, Roy T.	2,977.64
Langedahl, hal	3,854.40
Leifson, Terrance	2,962.92
Lemsford Stockmen's Co-op Association Ltd.	3,875.94
Linacre Grazing Co-op Ltd.	4,615.99
Little Manitou Grazing Co-op Association	2,309.90
Lowe, Brian	2,387.95
Mahaffey, Donald M. and Mahaffey, Shelley A.	2,426.10
Mantei, Allan	5,020.20
Martin, Dan Stewart	4,854.76
Maves, Arthur	2,147.85
McAuley, Bryce	2,996.77
Melvin, Wilbert and Melvin, Harold	6,800.96
Moch, Harvey	5,463.65
Murray, Douglas	3,318.69
Murray, Douglas C. (Estate of)	2,308.59
Noble, Harold	6,080.49
Piquette, Gerard	2,103.30
Ponderose Ranch Ltd.	3,685.50
Rossow, Murray	4,080.30
Rudd, Barry G.	2,950.56
Saathoff, Alvin L.	3,673.18
Schaff, Anton	2,714.13
Schultz, Ted	10,507.80
The Antelope Grazing Co-op Ltd.	9,688.28
Thompson, D. L.; Thompson, R. F. and Newman, Stephen J.	8,958.07
Thompson, Sydney	7,304.49
Thomson, Laird and Thomson, Roy	2,419.50
Toney, William B.; Toney, Richard T. and Toney, William C.	3,229.21
Van de Sype, Glenn	4,214.80
Watson, Hugh, Neil and Charles	2,803.84
Weedon, R. Brian	6,571.90
White, Max A.	2,889.39
White, Ralph A.	3,707.31
Payees Under $2,000.00	267,524.87
	$ 598,322.03

Total — Agriculture	**$ 26,695,712.62**

Schedule of Payments

Reported by Payee are payments of (a) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (b) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Other Expenses:

Farm Purchase Program Fund	$ 8,270,999.00
	$ 8,270,999.00

Research and Development Division

Ordinary Expenditure

Science and Technology

Payments for Research and Development

Subvote 1

Revised Estimate	**$ 3,310,000.00**	Expenditure	**$ 2,226,910.96**

Rents, Insurance and Utility Services	$	3,136.93
Advertising and Printing Related Expenses		2,991.89
Repairs and Maintenance		111.98
Postage, Communications, Freight, Express and Relocation Expenses		7,530.20
Contractual Services (Other)		2,107,516.54
Stationery and Office Supplies		401.88
Scientific and Educational Supplies		91.04
Provisions and Business Expenses		380.50
Grants and Contributions		104,750.00
	$	**2,226,910.96**

Grants:

Saskatchewan Research Council	$	20,000.00
Saskatoon, City of		50,000.00
University of Regina		8,000.00
University of Saskatchewan		25,000.00
Payees Under $2,000.00		1,750.00
	$	**104,750.00**

Payments Pursuant to the Canada-Saskatchewan Subsidiary Agreement on Advanced Technology

Subvote 2

Revised Estimate	**$ 1,190,000.00**	Expenditure	**$ 603,522.44**

Advertising and Printing Related Expenses	$	358.35
Travelling Expenses		137.35
Contractual Services (Other)		603,026.74
	$	**603,522.44**

Total — Science and Technology	**$**	**2,830,433.40**

Schedule of Payments

Reported by Payee are payments of (a) Travel, Sustenance and Vehicle Expenses of $2,000 or more and (b) Other Expenses of $10,000 or more. Grants are reported under the relevant subvote.

Travel, Sustenance and Vehicle Expenses:		*Travel*
Payees under $2,000.00	$	137.35
	$	**137.35**

Other Expenses:

Barrich Farms Ltd.	$	23,303.99
Beck Technology Inc.		12,034.67
Biostar Inc.		180,753.17
Cortech Systems Ltd.		15,765.00
Develcon Electronics Ltd.		16,625.00
Distinctive Verticals & Venetians Mfg. Ltd.		10,816.45
DM Enterprises Inc.		51,149.89
Doyletech Corp.		24,263.68
Fre-Flo Oil Industries Ltd.		10,000.00
Harvey J. Dickson Management Corp.		58,689.24
International Road Dynamics Inc.		36,147.69
J. D. Mollard & Associates Ltd.		19,997.82
Jones, Dennis		17,185.10
Joytec Ltd.		38,546.00
Prairie Fibre Inc.		72,836.20

Science and Technology — *(Concluded)*

Schedule of Payments — *(Concluded)*

Other Expenses: — (Concluded)	
Receiver General for Canada — Department of Regional Industrial Expansion	80,353.50
S. G. Rempel & Associates Consultants Ltd.	14,738.82
Sask Tel International	85,290.00
Saskatchewan Research Council	18,324.00
Saskatchewan Transportation Co.	33,000.00
Saskatoon City Hospital	760,000.00
Saskatoon Engineering Students Society Inc.	15,000.00
SaskExpo 86 Corp.	43,220.00
Sci-Tec Instruments Inc.	35,543.50
SED Systems Inc.	449,253.60
Spectron Computer Corp.	45,000.00
Supercart International Inc.	57,200.00
University of Regina	120,000.00
University of Saskatchewan	200,000.00
Water Conditioning Canada Ltd.	22,065.38
Payees Under $10,000.00	158,443.35
	$ 2,725,546.05

Other Information

Statement of Remissions of Taxes and Fees

Statement showing Remission of Taxes and Fees for the Fiscal Year Ended March 31, 1986 as provided for under:

Section 42, The Department of Revenue and Financial Services Act
Section 60, The Department of Finance Act, 1983

The Education and Health Tax Act

A-1 Steel & Iron Foundry Ltd.	$	519.55
A & A Coring Services Ltd.		2,042.00
Apex Design Graphics Ltd.		129.70
Ardel Steel Fabricators Ltd.		163.84
Athabaska Airways Ltd.		162.34
B & B Investments Ltd.		17,899.39
B.F.M. Sculpture & Design		22.15
Babe's Bath & Baskets		41.06
Balcarres Plumbing & Heating Ltd.		114.82
Banman, John M.		800.00
Battlefords & District Co-operative Ltd.		768.02
Battlefords Esso Service		115.37
Bodnar Bulk Oil Services		1,300.00
Brook, Gordon		1,166.00
C L Fashion Shoppe Ltd.		119.78
Camco Inc.		534.02
Campbell West Ltd.		547.04
Cancom		528.87
Carruthers' Garage Lashburn Ltd.		440.92
Cascade Computer Products		226.35
Century Mining Equipment Inc.		61.42
City of Prince Albert		543.42
Clarkson Gordon		29.07
Cleanco Oilfield Services Ltd.		5,349.10
Coast Wholesale Appliances Ltd.		530.83
Coffey Power Tongs Ltd.		2,455.86
Commonwealth Mobile Homes		534.82
Community Gift & Thrift Store		7.80
Copyrite Business Systems (1981) Ltd.		56.78
Cote, Al		2,450.00
Cote Enterprises Ltd.		68.67
Country Crafts		41.42
Darre 3C Sales Ltd.		266.75
Datatec Computer Systems Inc.		556.35
David's Interior Design Service		25.57
Designs By Ann Inc.		153.53
Dinsmore Furniture & Enterprises Ltd.		42.57
Diversified Pressure Services Ltd.		2,112.50
Double J Chrysler Dodge Inc.		548.11
Downtown Dodge Ltd.		545.35
Dublanica, Fred		810.63
Engineered Air		523.60
Evans Parobec		185.33
Excel Building Products Ltd.		82.81
F.H. Wilson (Electric)		11.48
Fashion Fur Saskatoon (1977) Ltd.		289.37
Fiddler Trucking Ltd.		2,940.67
Fine Furniture Oasis		510.32
Four Seasons Sports Ltd.		231.49
Free-Spirit Sail Craft Ltd.		14.43
Fresh Air Experience		98.48
G & P Trucking Ltd.		2,450.00
Gallery Shop		100.41
Gene's Electronic Service		11.13
George's Pharmacy Ltd.		78.14
Halter Steaming		1,566.22
Harry's Oilfield Maintenance Ltd.		10,619.29
Haynes, Gladys		246.25
Herb Enterprises Ltd.		3,948.30
Hitching Post (1979)		67.51
Hougen, Mel		1,232.00
Hub Hardware Ltd.		88.45
I/R Electric Ltd.		21.06
Indian Head Plymouth Chrysler Ltd.		533.47
Inventronics Saskatchewan Limited		262.60
Irvin Goodon Industries Ltd.		427.89
J. Mart Furniture		142.53
Joan Carol's Store Ltd.		99.57
Johnson's Resort — Paul Pospisil		40.88
Joubert, Loran H.		1,150.00
Keller Equipment Ltd.		296.98
Kenaston Electric Ltd.		122.69
Kempton Stationery & Book Ltd.		82.98
Ken's Steering Service Limited		93.38
Kenaston Electric Ltd.		20.32
Keystone Service Ltd.		165.81
Kosior Tractor Ltd.		93.38
Kyle's Sporting Goods Ltd.		523.93
L.H. Enterprises Ltd.		600.00
Lakeview Mobile Homes		66.46
Lakeview Mobile Homes		672.53
Leachman Enterprises Ltd.		540.40
Lebret Auto Centre		114.24
Linnvale Steel Ltd.		500.00
Lundgren Fertilizer Sales Ltd.		12.89
Lloyd, Daymond		1,037.33
Mac's Convenience Stores — 4006		487.33
MacLeods Authorized Dealer		205.04
Maidstone Oilfield Services		3,157.36
Marketing Den		279.50
Marshall's Funeral Home		12.45
McLellan, Anne		13.27
Milner, Keith		1,350.00
Minor Bay Campus		195.31
Miro's Truck Sales Ltd.		99.84
Mister Tune-Up No. 2		29.51
Mobile Village Auto Service Ltd.		539.30
Movie Hut		43.69
National Video (P.A.)		180.56
National Video		72.58
Nick's Hot Oiling Services Ltd.		1,500.00
Nivo Motors (1978) Ltd.		506.08
Northwest Digital Ltd.		336.90
Nu-Line Building Products Ltd.		962.82
PCL Industrial Construction Ltd.		104.45
Paradise Manufacturing Company Ltd.		22.62
Parkside Auto Sales & Service Ltd.		38.07
Piccadilly (Regina) Limited		95.25
Piccadilly Limited		174.69
Pinecrest Lumber Ltd.		642.13
Prairie Oil Services		527.51
Prairie Tool Supply (Regina) Ltd.		521.53
Premium Tubular Supplies (1981) Ltd.		569.50

Statement of Remission of Taxes and Fees — (Continued)

The Education and Health Tax Act — *(Concluded)*

Pro-Western Tire Corporation	423.71
Production Machinery Service & Supply Ltd.	49.68
R.L.D.L. Enterprises Ltd.	255.01
Regian Window Sales & Installations	272.36
Rio Vista Leasing Ltd.	539.29
Robin Enterprises Ltd.	276.37
S & J Petroleum Ltd.	135.46
Sage Oilfield Services Ltd.	2,370.99
Schwartz Trucking Ltd.	5,026.67
Sebco Coring & Tongs Ltd.	3,982.82
Shar-Don Holdings	240.30
Shrader, Rudy and Shrader, Allie	749.50
Site Oil Tools Ltd.	517.59
Skywest Airways Inc.	24.90
Smile 'N Bye Convenience Store Ltd.	6.75
Speedy T.V. Service Ltd.	26.98
Star Cafe	7.52
Stedman's	295.15
Steelmet Supply Inc.	156.09
Sterling Crane Division	528.90
Superior Millwork Ltd.	539.43
Superior Millwork Ltd.	461.60
Symons The Baker Ltd.	525.15
The Children's Corner Bookstore Inc.	42.15
The Good Earth Pottery Studio	42.20
The Laird Manufacturing Corporation	30.84
The Recreation Sportship	160.15
Town-N-Country Plumbing	519.47
Vera's Jewellery & Gift Shop	155.95
Vermas Studio Ltd.	51.58
Video One Canada Ltd.	118.08
Viper Drilling (1984) Ltd.	3,745.73
Walker Construction Co. Ltd.	222.19
Wapiti Regional Library	12.54
Ward Johnston Electric Ltd.	332.36
Ward Johnston Electric Ltd.	176.24
Ward Johnston Electric Ltd.	536.72
Ward Johnston Electric Ltd.	150.30
Watson Motor Inn	43.81
Wegener, George M.	46.99
Weigh Anchor Marina	75.42
West General Supply	102.69
Western Business Machines	534.03
Weyburn Sewing Centre Ltd.	179.32
Whitewood Homeland Furniture	73.82
Will Inns Prince Albert	263.60
Yorkton Cedarworld	167.43
	$ 115,611.89

The Income Tax Act

Agro Operations Ltd.	$ 6,000.00
Andres, Kenneth O.	557.37
Berg, Ronald A. E. (Estate of)	2,232.00
Bergen, Linda	6,477.55
Betker, Ferdinand	2,570.00
Bilokreli, Rudolph A. (Estate of)	1,680.00
Blazieko, Joseph (Estate of)	1,241.27
Borshowa, Karl	584.02
Boskill, Kathleen S.	1,169.28
Bremner, Lionel L.	6,849.33
Brenner, Dorothy	4,627.21
Bruesch, Carl F.	1,548.00
Burton, James W.	1,390.17
Burton, Joyce V.	3,840.00
Campbell, Myles	1,100.86
Carr, Jean K.	4,684.50
Carrier, Leonard	1,117.20
Cayen, Adelard	238.39
Christopherson, Edythe	6,000.00
Closson, Clifford	1,183.40
Colby, Calvin	714.39
Costley, Ivan	4,765.00
Curts, Alvin E.	1,500.00
Daelick, Alfred R.	1,650.13
Deis, Eugene J.	962.00
Dengler, Raymond	608.21
Desrosiers, Joseph	613.87
Dumontel, Roger V.	594.54
Elliott, Garth	730.47
Evans, Robert I.	3,438.48
Faer, Elgin J.	882.00
Faer, Eugene W.	2,826.00
Fehr, Jacob M.	2,694.09
Fenton, John C.	261.30
Fowler, Paul	5,092.68
Friesen, Lora Mae	3,146.25
Gannon, Donald J.	3,726.86
Gannon, Joyce	2,484.57
George, Keith G.	195.42
Gerger, Herbert H.	4,288.77
Gerger, Jack F.	454.71
Griffith, Keith V	1,599.75
Gulak, Bill	1,785.00
Hartel, Maureen E.	2,961.36
Hauber, Ronald J.	343.14
Heppner, John K.	5,360.39
Herman, Walter	6,000.00
Hofseth, Ingmar	6,000.00
Joel, Harvey	2,418.00
Johnson, Ken M.	6,000.00
Johnston, Glenda	1,509.05
Johnston, Jack D.	5,321.04
Jones, Ernie L. W.	2,314.20
Jonesvale Acres Ltd.	6,000.00
Joorisity, Steve	1,004.72
Kalina, Francis J.	669.20
Kayter, John W.	480.00
Kocay, William Estate of)	5,515.00
Kosowan, Mary	2,668.00
Krentz, Bernard	1,487.19
Kunaman, Evelyn L.	1,555.98
Labiuk, Walter	1,137.10
Lagasse, Lionel	6,000.00
Larson, Alis L.	4,813.89
Lepage, Philippe	667.94
Loewen, Rudolf O.	6,000.00
Lyke, Douglas E.	6,000.00
Mamela, Stanley	768.13
Markus, Aldrich	4,003.04
Matchett, Lorne E. (Estate of)	10,947.93
McConnell, Thema	5,536.10
McInnes, James	387.00

Statement of Remission of Taxes and Fees — (Concluded)

The Income Tax Act — *(Concluded)*

McInnes, James	5,040.90
Medernach, Roman W.	1,609.34
Meikle, W. George	1,088.19
Melby, Palmer L.	2,003.16
Meyer, Sylvester	1,164.78
Meyer, Victor	6,000.00
Miskolczi, Elizabeth	2,086.36
Moore, Nellie	1,437.48
Morrow, John W.	766.58
Morton, Curtiss J.	2,716.05
Murphy, Eugene L.	6,000.00
Nagy, Alex L.	2,742.44
Nagyl, Mathew	3,620.84
Neibrandt, Bruce	2,624.84
Nipawin Ambulance Service Ltd.	628.13
Olynyk, John B.	5,543.91
Onishenko, Victor	1,309.98
Outpatient Home Ltd.	1,301.12
Palfy, William Jr.	851.23
Palfy, William Jr.	1,276.85
Pastl, Randy G.	4,578.96
Piel, James L.	1,283.70
Pozniak, Ezadore	8,109.00
Prange, Elmer A.	496.36
Prange, Elmer A.	2,481.79
Pruden, Doreen	754.09
Pruden, Doreen	554.79
Pryor, William (Estate of)	151.70
Pulvermacher, Michael	2,755.74
Ranger, Keith	6,000.00
Reay, Pauline	6,000.00
Reddekopp, John	1,567.41
Redman, Melvin V.	2,404.92
Rieger, Robert D.	4,482.95
Ross, Clara E.	3,698.34
Schaan, Hilary	425.52
Schmidt, Bernice	2,048.99
Shilling, W. Arlo	1,560.00
Shillingford, Harold	208.32
Sidloski, Kevin K.	742.48
Sobchyshyn Holdings Ltd.	6,000.00
Soderberg, Carl Verner	2,382.62
Solar, Marie	860.40
Solsten, Bruce	5,613.84
Stanford, James L.	489.60
Stegemann, Barbara	514.11
Stubbs, John Barry	1,956.00
Tastad, George L.	154.56
Tessier, David W.	5,928.36
Treptow, Paul O.	1,722.66
Twardy, John (Estate of)	6,000.00
Vongrad, Arthur R.	2,706.60
Wasyliw, Peter	344.76
Wilgosh, Nick (Estate of)	343.40
Williamson, Beverley A.	241.01
Zabolotney, Floyd	3,218.23
Zacharias, Helen	955.74
Zackrisson, Annie	193.40
	$ 343,715.97

The Liquor Consumption Tax Act

Beefeater Inn	$ 539.87
Bill-Bob's	156.94
Churchbridge Hotel	215.68
Confederation Flag Inn Motor Hotel	569.96
Country Motor Lodge	563.71
Granada House Restaurant	201.87
Kenaston Hotel	165.78
Laird Hotel	121.47
Lucerne Hotel	170.67
Moose Jaw Union Centre Building Ltd.	111.52
Neitz, Dwayne	3,735.86
Parkland Hotel	325.44
Pilger Hotel	58.15
Saskatchewan Centre of the Arts	538.71
Special Liquor Vendor #89	524.04
Special Liquor Vendor #66	216.23
Watson Motor Inn	114.34
Will Inns Prince Albert	548.43
Winston's Hotel	537.25
	$ 9,415.92

The Tobacco Tax Act

Wallace Carey Ltd.	$ 569.80
Lashburn IGA	125.25
Rickshaw Vendors Ltd.	571.81
Grahams Shoprite	294.04
Wayfare Restaurant	76.82
	$ 1,637.72